

FEE APPLICATION  
RUN DATE: April 18, 2008PAGE: 61  
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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	location of Julianne Maita and Robert Miller for service of complaint.			
03/11/08	Review, analyze and respond to emails from M.J. Epp regarding earned premiums in preparation of motion for finance agreements regarding insurance policies.	0.30	58.50	924 AAC
03/11/08	Review, analyze and respond to email from M.J. Epp regarding AEM Communications, 1001/1003 Deal Road.	0.20	39.00	924 AAC
03/11/08	Review, analyze and respond to emails from M.J. Epp regarding location of tenants at 1001/1003 Deal Road and AEM Communications.	0.20	39.00	924 AAC
03/11/08	Review and analyze emails from M.J. Epp and A. Himowitz regarding earned premiums in preparation for motion for finance agreements regarding insurance policies.	0.40	78.00	924 AAC
03/12/08	Review, analyze and respond to email from D. Pacheco regarding 226 South Broad and 170 Broad.	0.20	39.00	924 AAC
03/12/08	Review, analyze and respond to emails from A. Russo, J. Pawlikowski and M.J. Epp regarding eviction proceedings for 1503 Malibu.	0.40	78.00	924 AAC
03/12/08	Review, analyze and respond to emails from A. Russo and M.J. Epp regarding eviction for Denise Thomas.	0.30	58.50	924 AAC
03/12/08	Review, analyze and respond to emails from A. Russo, M.J. Epp and J. Pawlikowski regarding commencement of eviction proceedings for 1503 Malibu and Denise Thomas.	0.50	97.50	924 AAC
03/12/08	Review, analyze and respond to email from S. Dwek regarding occupied units at 1001 Norwood Avenue in Long Branch.	0.20	39.00	924 AAC
03/12/08	Draft email and send joint proposed scheduling order to Court for filing concerning three construction lien cases.	0.30	58.50	924 AAC
03/12/08	Review, analyze and respond to email from E. Kenny regarding filing of joint proposed pretrial scheduling orders in three construction lien cases.	0.20	39.00	924 AAC
03/12/08	Review, analyze and respond to emails from M.J. Epp regarding 264 Highway 35, Communications Depot, Nathaniel Wiggins, 1461 Reed, and 1001 Norwood Ave., Long Branch.	0.40	78.00	924 AAC
03/12/08	Prepare joint pretrial scheduling orders and forward to all parties for consent for construction lien adversary proceedings.	1.30	253.50	924 AAC
03/12/08	Meet and confer with E. Kenny regarding consent to joint proposed pretrial scheduling orders for construction lien adversary proceedings.	0.80	78.00	924 AAC
03/12/08	Telephone call to K. Wall regarding consent to joint proposed pretrial scheduling order in construction lien case.	0.20	39.00	924 AAC
03/12/08	Telephone call to J. Rossi regarding consent to joint proposed pretrial scheduling order in construction lien cases.	0.20	39.00	924 AAC
03/12/08	Review and analyze email and backup documentation for CAM charges for TFH/Neptune City Stores.	0.40	78.00	924 AAC
03/12/08	Review, analyze and respond to emails from M.J. Epp regarding the death of Nathaniel Wiggins at 264 Highway 34.	0.40	78.00	924 AAC
03/12/08	Review, analyze and respond to emails from D. Pacheco regarding global settlements for 170 Broad Street in Red Bank and 226 South Broad Street in Trenton.	0.40	78.00	924 AAC
03/12/08	Review, analyze and respond to email from A. Russo regarding new location for Mary Holder.	0.20	19.50	924 AAC
03/12/08	Review, analyze and respond to email from Jason Byrd regarding rent payments for Aaron Rents.	0.20	39.00	924 AAC
03/12/08	Review, analyze and respond to email from M.J. Epp and attached	0.30	58.50	924 AAC

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	correspondence concerning Franks vs. 1806 Holdings LLC and the deposition of a representative of 1806 Holdings, LLC.			
03/12/08	Review, analyze and respond to email and attached statements from M.J. Epp regarding 401 Brookside, 176 Broadway, 226 Monmouth Road and 264 Highway 34.	0.30	58.50	924 AAC
03/13/08	Meet with Trustee regarding strategy and status of all adversary proceedings and litigations regarding Dwek bankruptcies.	1.80	175.50	924 AAC
03/13/08	Telephone call from B. Mulligan regarding 1301 Route 33, Unit numbers 4, 5c and f.	0.20	39.00	924 AAC
03/13/08	Prepare and send joint proposed scheduling orders to Court for filing in Lertch Wrecking Company, Four Star Builders and Lambusta Electrical Company construction lien adversary proceedings.	0.50	97.50	924 AAC
03/13/08	Review, analyze and respond to emails from M.J. Epp regarding L. Blacks and return of security deposit.	0.30	58.50	924 AAC
03/13/08	Review, analyze and respond to emails from M.J. Epp regarding the vacancy at 1461 Read Place.	0.20	39.00	924 AAC
03/13/08	Review and analyze numerous emails from J. Testa, J. Piccini, M.J. Epp and L. Walter regarding 200 Wall Street and 374 Monmouth Road in preparation of sales.	0.50	48.75	924 AAC
03/14/08	Telephone conference with M.J. Epp regarding the return of J. Cranshaw's vehicle.	0.30	58.50	924 AAC
03/14/08	Teleconference with the property manager regarding the return of J. Cranshaw's vehicle.	0.20	39.00	924 AAC
03/14/08	Review and finalize motion to reinstate complaint against the Grazis and certification in support of motion.	3.20	624.00	924 AAC
03/14/08	Telephone call to E. Fitterer regarding settlement with Communications Depot.	0.20	39.00	924 AAC
03/14/08	Telephone call from D. Pacheco regarding extension of time to answer complaint by Sun National Complaint.	0.20	39.00	924 AAC
03/14/08	Review, analyze and respond to emails from M.J. Epp and J. Pawlikowski regarding 1461 Read and 1224 DelMar.	0.30	58.50	924 AAC
03/14/08	Review and analyze correspondence from MPT Contractors LLC for the return of security deposit for 1301 Corlies Avenue, Neptune, NJ.	0.20	39.00	924 AAC
03/14/08	Review, analyze and respond to email from M.J. Epp regarding the return of J. Cranshaw's vehicle.	0.20	39.00	924 AAC
03/14/08	Review, analyze and respond to emails from M.J. Epp, J. Pawlikowski and A. Russo regarding the status of 1461 Read and 1224 DelMar and 360c Joe Parker.	0.40	78.00	924 AAC
03/14/08	Review, analyze and respond to email from D. Pacheco regarding consent order extending time for Sun National Bank to answer complaint.	0.20	39.00	924 AAC
03/14/08	Review, analyze and respond to emails from M.J. Epp and S. Dwek regarding 1001 Norwood tenancies.	0.30	58.50	924 AAC
03/14/08	Review, analyze and respond to emails from M.J. Epp and J. Pawlikowski regarding a signed use and occupancy agreement for 86 Cooper.	0.30	58.50	924 AAC
03/16/08	Review and respond to email from L. Walter regarding 264 Highway 35.	0.30	29.25	924 AAC
03/16/08	Review and analyze email from J. Testa regarding Conventry Condominiums.	0.10	9.75	924 AAC
03/17/08	Prepare certification and finalize notice of motion to reinstate complaint against Harry and Vicki Grazi.	3.80	741.00	924 AAC

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/27/08	Accounting re: 167 Monmouth Road.			
03/27/08	Review of case file for 167 Monmouth re: comparison with payoff schedules supplied by Bank.	0.30	57.00	1070 JSP
03/27/08	Emails re: 167 Monmouth lien challenge complaint and deficiency.	0.20	38.00	1070 JSP
03/28/08	Emails with LM re: 167 Monmouth lien challenge.	0.10	9.50	1070 JSP
03/28/08	Review of 167 Monmouth file in response to LM inquiry re: lien challenge.	0.40	76.00	1070 JSP
03/28/08	Call to Deirdre Pacheco re: 167 Monmouth.	0.10	19.00	1070 JSP
03/31/08	Emails to/from Rob Tramantano (Keen) re: 2102 Main Street and executory contracts.	0.30	57.00	1070 JSP
03/31/08	Emails to/from Dwek team re: Lakewood Auction on 4/2/08.	0.20	19.00	1070 JSP
03/31/08	Emails to/from Dwek team re: K-Mart (136 Monmouth).	0.30	28.50	1070 JSP
03/31/08	Emails with MJ Epp (CREM) and Dwek team re: 146 Downing and 30 Finchley.	0.30	57.00	1070 JSP
03/31/08	Review and analysis of email from Alyssa Cimino re: 331 Woodlake.	0.10	19.00	1070 JSP
	TOTAL	56.20	9,158.00	
03/02/08	Review of spreadsheet prepared by Jeremy Piccini. Compared to spreadsheets listing closed properties. Reviewed settlement statements and funding e-mails and updated spreadsheet where needed. Updated spreadsheet to included February hearing properties.	2.90	391.50	1179 LAW
03/03/08	Receipt of e-mail from Solomon Dwek requesting an updated on the discharges for Wardell Road. Informed him that we had received them and were currently scheduling the property to close this week.	0.10	13.50	1179 LAW
03/03/08	TC with David Weinstein, attorney for buyer of 226 Monmouth Road, requesting a closing date of Tuesday March 11, 2008. Explained I would need to confirm with Lucille Karp and get back to him. Forward e-mail to Lucille Karp regarding this.	0.20	27.00	1179 LAW
03/03/08	Receipt and review of request from Robert Zeller, attorney for buyer of Wardell Road, to view the executed discharges for the private mortgages. Forward them to him as requested.	0.30	40.50	1179 LAW
03/03/08	Receipt and review of e-mail from Mary Jo at CREM requesting payoff statements for 2100 Corlies. Forward to her the entered order and explained that the payoff amounts were negotiated by Jeff and Brian.	0.20	27.00	1179 LAW
03/03/08	Receipt and review of e-mail from Aaron of Keen Realty requesting copies of settlement statements. Obtained and forward to him the properties that have closed and informed him of the ones that had not closed.	0.30	40.50	1179 LAW
03/03/08	Continued review of settlement statements and disbursement requests for proceeds spreadsheet. Review of orders for Lakewood properties and removed any properties from the spreadsheet that were not included in the orders. Additional information and properties added per Jeff Testa and Brian Baker phone call.	3.30	445.50	1179 LAW
03/04/08	Forward settlement statement for closing on 505 Highway 35 to all interested parties	0.10	13.50	1179 LAW
03/04/08	Sent confirmation e-mail to Robert Zeller, attorney for buyer of Wardell Road, requesting confirmation and acceptance of the discharges and confirmation of the closing.	0.10	13.50	1179 LAW
03/04/08	Forward request to Joe Sutton, attorney for buyer of 401 Brookside, as to a status of the closing date for this property and the signed amendment.	0.10	13.50	1179 LAW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/04/08	Receipt and review of chart from Mary Jo at CREM listing all Lakewood properties and their mortgages along with condo fees and utilities fees. Compared mortgage information and condo information to our spreadsheet that had been developed for the Lakewood Auction.	1.30	175.50	1179 LAW
03/04/08	Review of settlement statement for 2220 N Atherton with Lucille Karp regarding the settlement agents request for additional money due to RTF and due to their receipt of refund for payment of Keen. Requested Ceil provide us with the dollar amount wired into our account and if we had paid Keen. Receipt and review of e-mail from Ceil outlining what funds had been received by our office and what funds had been paid out.	0.40	54.00	1179 LAW
03/04/08	Receipt and review of e-mail from Solomon Dwek and Mary Jo at CREM regarding the tenant at 226 Monmouth's outstanding balance and Solomons instructions not to close without collecting all back rent. Meeting with Lucille Karp to discuss this. TC with David Weinstein, attorney for buyer of 226 Monmouth Road regarding the outstanding rent issue and our request for payment.	0.60	81.00	1179 LAW
03/04/08	Receipt and review of e-mail from Ceil Beirne requesting name and information of illegal tenant at 505 Highway 35. Forward information to her.	0.10	6.75	1179 LAW
03/04/08	Sent another follow up e-mail to Ted Mozes, attorney for Pearl Equities, regarding scheduling the closing for 101 West Parker Road. Forward e-mail to Kevin Galvin and Jeff Testa notifying them that Mr. Mozes will not respond.	0.10	13.50	1179 LAW
03/04/08	Receipt and review of e-mail from Mary Jo at CREM requesting clarification regarding the illegal tenant at 505 Highway 35 and the buyer. Forward the information to her. She followed the e-mail up with a phone call. Explained to her that the illegal tenant was not the buyer and that the buyer had no responsibility for the illegal tenant's back rent.	0.40	54.00	1179 LAW
03/04/08	Preparation of settlement statement for credit bid at 6902 Route 9 Howell. Had Kevin Galvin execute it. Forward to all interested parties.	0.60	81.00	1179 LAW
03/04/08	Reviewed all property spreadsheets and entered order to compile a list of properties that orders had been entered for and the status of the closings. Forward this information to all interested parties.	0.50	67.50	1179 LAW
03/04/08	Per request from Lucille Karp, reviewed sales contract to determine what type of funds the buyers must provide deposits in. Our contract calls for certified funds. Forward this information to Lucille Karp.	0.20	27.00	1179 LAW
03/04/08	Meeting with Lucille Karp to discuss Wardell Road, 401 Brookside and the scheduling of closings and individual property issues for all of the February properties.	1.00	67.50	1179 LAW
03/04/08	Notified all interested parties that 505 Highway 35 had closed. Forward a copy of the settlement statement and an explanation regarding the mortgage payment to Amboy National Bank.	0.20	27.00	1179 LAW
03/05/08	Forward to Jeff Testa, Brian Baker, Lou Modugno and Lucille Karp information pertaining to 501/503 Highway 35 and the title companies report of a recorded mortgage that does not contain a legal description. Explained to all parties that Amboy did not appear to be enforcing the mortgage and that it was in fact on a completely different form for Amboy's mortgages. Notified everyone that this property would be closing soon.	0.20	13.50	1179 LAW

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	releases.			
03/18/08	Receipt of e-mail from Linda Restivo requesting sewer information for 2102 Main Street Northampton. Informed her I did not have this information, cc Mary Jo at CREM requested she respond if she had this information.	0.10	6.75	1179 LAW
03/19/08	Notarize final form of documents for closing. Attend the closing for 264 Highway 35. Closing included banks attorney who requested additional information and calculations. Provided same. Forward checks and disbursment schedule to Ceil.	2.10	283.50	1179 LAW
03/19/08	Forward settlement statement and entered order for closing on 264 Highway 35 to interested parties.	0.10	13.50	1179 LAW
03/19/08	Receipt and review of e-mail from Linda Restivo requesting a legal description for 1188 Benjamin Franklin Blvd. Reviewed title insurance binder and file to see that we did not have a separate legal description. Forward copy of the deed which included the legal description.	0.50	33.75	1179 LAW
03/19/08	TC with Deb of James Hundley regarding how the proceeds check needs to be made payable and all fees that need to be included.	0.10	13.50	1179 LAW
03/19/08	TC with David Weinstein's office following up on funds for closing of 226 Monmouth Road-client still has not brought in the funds so that they can forward everything to us. Forward an e-mail to Jeff Testa, Brian Baker and Lucille Karp regarding this. Calculated a per diem amount and notified David Weinstein's office that we would now be charging a per diem.	0.40	54.00	1179 LAW
03/19/08	Receipt of wiring instructions from Zucker Goldberg for mortgage payoff for 401 Brookside. Forward them to Ceil Beirne and request that she send the funds out today.	0.10	13.50	1179 LAW
03/19/08	Follow up e-mail to Jerry Feurstein, attorney for Park Ave Funding regarding the acceptability of the documents for 220 Monmouth that I had sent to him. He responded questioning the status of the tenants. Confirmed the status with Mary Jo of CREM and forward to Jerry.	0.40	54.00	1179 LAW
03/19/08	Receipt and review of e-mail forward by Lucille Karp, from Sondra of Giadorano Law Firm regarding their request for a new deed to be executed. Reviewed the documents that they sent, noticed that they were not including the a new settlement statement. LM for Sondra regarding new statement. Reviewed settlement statements for other buyer represented by this law firm who purchased a million dollar property. Noted that they were not doing a motion for that buyer. Forward e-mail to Lucy regarding this and that the situation should be reviewed.	0.50	67.50	1179 LAW
03/19/08	Prepare closing documents for 170 Broad Street to be sent to Charles for signature in preparation of closing.	0.50	67.50	1179 LAW
03/20/08	Receipt and review of e-mail from Linda Restivo requesting a legal description for 1 Milwin Court. Obtained same and forward it to her and Lucille Karp for use in Stalking Horse Contract	0.10	13.50	1179 LAW
03/20/08	Receipt and review of e-mail from Solomon Dwek requesting copies of title binders for particular Lakewood properties. Reviewed list and noted that these binders were already included on the disk that he had reviewed. Also reviewed binders and noted that these properties listed Pearl as the record owner because they were done before the properties were transferred back to the various entities. Forward an e-mail to Lucille Karp, Jeff Testa and Brian Baker to this. Meeting with Lucille Karp and TC with Jeff	0.80	108.00	1179 LAW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/24/08	letter and Federal Express package to return check to him.			
03/24/08	Review of files and disks for environmental report for 661 Middletown property for John August.	0.50	67.50	1179 LAW
03/24/08	Receipt and review of e-mail from Sondra of Girodano law firm regarding the deeds for 93-101 Main Street. Explained that they were being sent to the trustee for his signature and once they were returned we would let them know. Forward documents to Newark for signature by trustee.	0.20	27.00	1179 LAW
03/24/08	TC with Keith Wilder regarding the Fire Department's use of the property in NC. He was requesting confirmation that the documents he had sent to Lucille Karp were acceptable. Explained to him that Lucy was out of the office and that when she returned on Tuesday she would review the documents.	0.10	13.50	1179 LAW
03/24/08	Per request of Jeff Testa, reviewed notes from the seminar held by Meir for Lakewood properties and circulated a list of questions that the attendees had that we needed to address as well as some logistics of the auction that we needed to address.	0.30	20.25	1179 LAW
03/24/08	Receipt and review of e-mail from Solomon regarding additional title binders to review when he came on Tuesday. Obtained and prepared these binders for the meeting.	0.30	40.50	1179 LAW
03/24/08	TC with Jacob regarding the realty transfer fee and who's responsibility it was for Lakewood. Explained that the properties are exempt.	0.10	13.50	1179 LAW
03/25/08	Confirmation of receipt of wired funds for closing on 101 Parker Avenue. Review of executed settlement statement and operating agreement for entity. Preparation and notarized final form of closing documents. Prepared transmittal letter and Federal Express package for documents and forward to Ted Mozes attorney for buyer.	0.70	94.50	1179 LAW
03/25/08	Meeting with Lucille Karp to discuss 0 Route 9 Waretown and the banks request that we extend the approvals on it. TC with Jerry Feurstein to obtain clarification as to what approvals and how to handle the extension of same.	0.30	20.25	1179 LAW
03/25/08	Per request of Jeff Testa, review title insurance binder on 2100 Highway 34 for liens and mortgages. TC with tax collector to determine if taxes had been paid. Forward all information to Jeff for use in taping up property.	0.60	81.00	1179 LAW
03/25/08	Preparation for and meeting with Solomon Dwek to review title binders for Lakewood properties for the validity of mortgages so that his attorney can prepare a motion.	4.10	553.50	1179 LAW
03/25/08	TC with Kelly O'Brien of buyer's attorneys office regarding review of settlement statement. She e-mailed it to me. I reviewed the statement and noted several changes to be made. E-mailed the changes to Kelly along with instructions as to how the funds from the closing were to be made to the trustee.	0.40	54.00	1179 LAW
03/26/08	Receipt and review of e-mail from Mary Jo at CREM requesting a payoff statement for Lacey Land. Obtained same and forward it to her.	0.20	27.00	1179 LAW
03/26/08	Review files, disks and Keen website for mortgage documents, environmental reports and payoff for 343 Springfield to be sent to John August. Obtained what we had and forward documents to John. Requested Ceil provide an updated payoff statement if she had one, she does not. Requested an updated payoff statement from Capmark's attorney. Receipt and review of e-mail from John	1.40	189.00	1179 LAW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/31/08	Review TFH and 230 Broadway agreements.	0.50	187.50	153 KPG
03/31/08	Review Lakewood auction procedures and FAQ.	1.50	562.50	153 KPG
03/31/08	Review Lakewood property list; telephone call to title company.	1.00	375.00	153 KPG
		TOTAL	48.50	13,893.75
✓ 03/06/08	Receive and review Wardell closing statement	0.10	37.50	195 LAM
03/12/08	Receive and review e-mail re: 405 Crosby Avenue.	0.10	37.50	195 LAM
03/12/08	E-mails from S. Dwek re: Neptune City Stores.	0.10	37.50	195 LAM
03/12/08	Review offer on 374 Monmouth Road.	0.20	75.00	195 LAM
03/14/08	Telephone conference with S. Dwek re: Aventura property title.	0.10	37.50	195 LAM
03/14/08	Receive and review P&L re: 1001 Norwood and rental proposal.	0.20	75.00	195 LAM
03/22/08	Receive and review e-mail from R. Usadi re: Amboy property.	0.10	37.50	195 LAM
03/24/08	Review Lakewood auction agenda with Keen.	0.20	75.00	195 LAM
03/25/08	Receive and review e-mail re: offer on 295 Oakley and Amboy issues.	0.10	37.50	195 LAM
03/25/08	Review tax sale notice on Dwek Properties.	0.10	37.50	195 LAM
03/27/08	Review notices of auction results.	0.20	75.00	195 LAM
03/27/08	Review memo re: 167 Monmouth re: potential payoff challenges.	0.10	37.50	195 LAM
03/27/08	Review summary from Keen re: auction results.	0.10	37.50	195 LAM
03/31/08	Receive and review notice re: sale of 310 Nighthawk.	0.10	37.50	195 LAM
03/31/08	Review flyers for summer properties.	0.10	37.50	195 LAM
		TOTAL	1.90	712.50
03/04/08	Conference with Kevin Galvin regarding spreadsheet of closed properties and lien chart	0.20	13.50	281 DKS
03/04/08	Meeting with Lynn Walter concerning spreadsheet information	0.80	54.00	281 DKS
03/12/08	Retrieve LLC information necessary to update proceeds chart	0.90	121.50	281 DKS
03/12/08	Conference with K. Galvin concerning proceeds chart	0.10	6.75	281 DKS
03/12/08	Conference with Lynn Walter regarding activities taken place to update proceeds chart	0.20	13.50	281 DKS
		TOTAL	2.20	209.25
03/03/08	Call to A. Chechik and email to J. Testa.	0.10	37.50	661 PJF
03/06/08	Office conference with B. Baker re Howell property and sale to Park Avenue.	1.10	206.25	661 PJF
03/06/08	Call to A. Chechik.	0.10	37.50	661 PJF
		TOTAL	1.30	281.25
03/02/08	Various emails with Jeff Testa re: providing copies of leases to Meir Lichenstein.	0.30	24.75	693 PJF
03/04/08	146 Downing St: Reviewed various emails from Ceil Beirne re: deposit.	0.20	33.00	693 PJF
03/05/08	Researched Case Law and Statutory Law regarding necessity to include Attorney Review provision in attorney-prepared Real Estate contracts. Prepared Memo on findings.	3.50	577.50	693 PJF
03/05/08	146 Downing St.: Reviewed various emails with Ceil Beirne, Mary Jo Epp and Matt Petruzzi re: deposit.	0.30	49.50	693 PJF
03/06/08	Conference with Kevin Galvin and Jeremy Piccini re: Lien challenges.	0.60	49.50	693 PJF
03/11/08	Exchanged emails with Jeremy Piccini, Kevin Galvin and Lynn Walters re: Lien challenges for 55 N. Gilbert.	0.40	33.00	693 PJF
03/12/08	Exchanged emails with Lynn Walter, Kevin Galvin and Jeremy Piccini re: Lien challenges for 55 N. Gilbert and 167 Monmouth.	0.50	41.25	693 PJF
03/13/08	Exchanged emails with Andrew Russo and Jeremy Piccini re: 331 Woodlake.	0.30	24.75	693 PJF
03/14/08	Exchanged emails with Jeremy Piccini and Lucy Karp re: security for 136 Monmouth and 205 Monmouth.	0.30	24.75	693 PJF

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	TOTAL Asset Disposition	257.80	42,295.00	
<u>Business Operations</u>				
03/25/08	Attention to email from W. Wachtell regarding wrap up investor community.	0.20	99.00	892 CAS
03/27/08	Confer with A. Cimino on Lakewood evictions; tenant repairs.	0.50	123.75	892 CAS
03/31/08	Meeting with J. Bernstein, A. Russo to call M. Epp regarding insurance on properties - whether to finance or pay from Debtor funds.	0.50	123.75	892 CAS
	TOTAL	1.20	346.50	
	TOTAL Business Operations	1.20	346.50	
<u>Case Administration</u>				
03/03/08	Yang's restaurant: request for default judgment	3.60	450.00	1002 MJ
	TOTAL	3.60	450.00	
03/03/08	Telephone conference with J. Testa, S. Dwek and M. Lichtenstein regarding Lakewood auction.	0.60	210.00	1128 BLB
03/03/08	Email to L. Karp regarding three day attorney review impact on Lakewood Auction.	0.10	17.50	1128 BLB
03/03/08	Conference with L. Modugno, C. Stanziale, J. Testa regarding adding Adjami to Joey complaint.	0.20	35.00	1128 BLB
03/03/08	Email from J. Lemkin regarding states motion to file late claim.	0.10	35.00	1128 BLB
03/03/08	Prepare for meeting with J. Testa for creditor's committee meeting.	5.50	1925.00	1128 BLB
03/03/08	Conference with J. Testa, C. Stanziale, S. Dwek regarding property disposition.	0.80	140.00	1128 BLB
03/03/08	Email from L. Walter attaching analysis of closed, pending and future sales.	0.60	210.00	1128 BLB
03/03/08	Telephone conference with J. Testa and C. Fox regarding changes to presentation to creditor's committee.	0.80	140.00	1128 BLB
03/03/08	Email to and from J. Ferguson regarding application to retain M. Lichtenstein.	0.10	35.00	1128 BLB
03/03/08	Telephone conference with J. Testa and C. Fox regarding changes to power point presentation to creditor's committee.	0.40	70.00	1128 BLB
03/03/08	Review litigation spreadsheet of investor actions.	0.10	35.00	1128 BLB
03/03/08	Email to and from H. Bordwin regarding: presentation to creditor's committee.	0.20	70.00	1128 BLB
03/03/08	Review of email from Liz Cload regarding Amboy investigation.	0.10	35.00	1128 BLB
03/03/08	Conference with J. Testa regarding changes to Keen's power point presentation to creditor's committee.	0.40	70.00	1128 BLB
03/03/08	Conference with J. Testa and C. Stanziale regarding creditor committee meeting.	1.80	315.00	1128 BLB
03/03/08	Review of email from J. Testa regarding presentation to creditor's committee.	0.10	35.00	1128 BLB
03/03/08	Review of email from S. Hartstein attaching Sun Bank payments on 167 Monmouth Road.	0.10	35.00	1128 BLB
03/03/08	Review of email from S. Hartstein attaching analysis of payments to Peapack Gladstone on 55 N. Gilbert and West Bangs.	0.20	70.00	1128 BLB
03/03/08	Review of email from J. Testa re: McDonald's property, sharing of transfer tax.	0.10	35.00	1128 BLB
03/03/08	Review of emails from J. Posta regarding Hakim properties.	0.10	35.00	1128 BLB
03/03/08	Review of draft complaint against Joseph Dwek.	0.10	35.00	1128 BLB
03/04/08	Conference with J. Testa regarding going forward strategy discuss early summer auction.	0.80	140.00	1128 BLB
03/04/08	Email to and from L. Modugno regarding motion prohibiting use of cash collateral.	0.10	17.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/05/08	Email from J. Bernstein regarding status of stay motion on 6902 Rt. 9.	0.10	35.00	1128 BLB
03/05/08	Email from J. Schwartz regarding withdrawal of stay relief motion on 6902 Rt. 9.	0.10	35.00	1128 BLB
03/05/08	Email from J. Posta regarding adjourning Hakim motion.	0.10	35.00	1128 BLB
03/05/08	Review email from A. Russo regarding potential early summer auction analysis of properties with equity.	0.10	35.00	1128 BLB
03/05/08	Email from J. August regarding status of closing on 170 Broad Street.	0.10	35.00	1128 BLB
03/05/08	Email to B. Karasic attaching certification objection to settlement.	0.10	35.00	1128 BLB
03/05/08	Email from B. Karasic regarding settlement with Hamann and Request for Certification of No Objection.	0.10	35.00	1128 BLB
03/05/08	Email from Lynn Walter regarding second Amboy mortgage on 501-503 Highway 35.	0.10	35.00	1128 BLB
03/05/08	Email from K. Nashe regarding additional Intervest credit bids.	0.10	35.00	1128 BLB
03/05/08	Email from S. Dwek regarding Shimon Haber expense reimbursement.	0.10	35.00	1128 BLB
03/05/08	Email from R. Tramantano regarding overbid amount on 456 Broad Street.	0.10	35.00	1128 BLB
03/05/08	Email from J. Sawczyn regarding Chevy Chase complaint, additional counts and allegations under fraudulent conveyance theory.	0.10	35.00	1128 BLB
03/06/08	Conference with A. Russo x2 regarding analysis of deadlines to challenge mortgages.	0.30	52.50	1128 BLB
03/06/08	Review notice of withdrawal of motion for stay relief filed by Park Avenue Bank.	0.10	35.00	1128 BLB
03/06/08	Email from K. Galvin regarding Yardville deadline.	0.10	35.00	1128 BLB
03/06/08	Email from A. Russo regarding analysis of deadlines	0.10	35.00	1128 BLB
03/06/08	Telephone conference with J. Testa and S. Goldberg regarding going forward strategy.	0.20	35.00	1128 BLB
03/06/08	Conference with J. Bernstein regarding Chevy Chase adjournment.	0.10	17.50	1128 BLB
03/06/08	Conference with J. Testa and L. Modugno regarding PNC Bank Settlement case strategy.	0.50	87.50	1128 BLB
03/06/08	Conference with J. Testa, E. Kenny, L. Goodman regarding claims against J. Kohen, collection of estate property.	0.50	87.50	1128 BLB
03/06/08	Conference with J. Testa, M. Waters regarding Ponzi action against secured creditors.	0.40	70.00	1128 BLB
03/06/08	Telephone conference with S. Hartstein and J. Testa regarding Amboy.	0.20	70.00	1128 BLB
03/06/08	Conference with J. Testa regarding early summer auction, proposed letter to Lakewood auction.	0.60	105.00	1128 BLB
03/06/08	Telephone conference with J. Testa, L. Karp and Wharton regarding Various issues with Sinking Springs.	0.30	52.50	1128 BLB
03/06/08	Conference with J. Testa, L. Karp an potential purchaser of Sinking Springs.	1.40	245.00	1128 BLB
03/06/08	Telephone conference with J. Testa, L. Karp and C. Fox regarding frequently asked questions on Lakewood.	0.20	35.00	1128 BLB
03/06/08	Telephone conference with Court regarding adjourning several Tuesday hearings.	0.20	70.00	1128 BLB
03/06/08	Telephone conference with J. Testa and L. Walter regarding Sinking Springs Sale.	0.30	52.50	1128 BLB
03/06/08	Conference with J. Testa and L. Karp regarding Sinking Springs Sale.	0.40	70.00	1128 BLB
		TOTAL	33.10	8,330.25

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/13/08	draft email to coverage counsel re loss payee v named insured	0.20	33.00	1188 CMD
03/13/08	conference J.Bernstein re insurance policies	0.20	33.00	1188 CMD
		TOTAL	66.00	
03/03/08	Updated Collections Spreadsheet	0.50	62.50	1194 AR
03/03/08	meeting w/ A. Cimino re: response to Creditors' Committee	0.20	12.50	1194 AR
03/03/08	Meeting w/ A. Cimino re: response to Creditors' Committee	0.70	87.50	1194 AR
03/03/08	Meeting w/ J. Testa & S. Dwek re: Collection Charts	0.50	62.50	1194 AR
03/03/08	Phone conf. w/ M.J. Epp re: Collection Report updates	0.20	25.00	1194 AR
03/03/08	Meeting w/ A. Cimino re: response to Creditors' Committee	1.30	81.25	1194 AR
03/03/08	Faxed Collections Spreadsheets to M.J. Epp	0.10	12.50	1194 AR
03/03/08	Phone conf. w/ M.J. Epp re: Collection Report updates	0.30	37.50	1194 AR
03/03/08	Phone conf. w/ A. Cimino re: Collections Report updates	0.20	12.50	1194 AR
03/03/08	Phone conf. w/ M.J. Epp re: Collection Report updates	0.30	37.50	1194 AR
03/03/08	Drafted and sent e-mail to M.J. Epp re: collections status	0.30	37.50	1194 AR
03/03/08	Phone conf. w/ M.J. Epp re: Collections Report updates	0.10	12.50	1194 AR
03/03/08	Updated Collection Letter Spreadsheet	0.60	75.00	1194 AR
03/03/08	Phone conf. w/ A. Cimino re: Collection Report updates	0.20	12.50	1194 AR
03/03/08	Updated Collection Letter Spreadsheet	0.50	62.50	1194 AR
03/03/08	Phone conf. w/ M.J. Epp re: collection report updates	0.30	37.50	1194 AR
03/03/08	Phone conf. w/ A. Cimino re: collection report updates	0.10	6.25	1194 AR
03/03/08	Reviewed Collections Spreadsheet sent by J. Palmer	0.50	62.50	1194 AR
03/03/08	Updated Collection Letters Spreadsheet	0.50	31.25	1194 AR
03/03/08	Reviewed e-mails from CREM	0.20	25.00	1194 AR
03/04/08	Researched eviction procedures	0.30	37.50	1194 AR
03/04/08	Reviewed statements sent by CREM	0.50	62.50	1194 AR
03/04/08	E-mail memo to M.J. Epp re: collections	0.50	62.50	1194 AR
03/04/08	Meeting w/ A. Cimino re: Collections	0.80	50.00	1194 AR
03/04/08	Researched eviction procedures	1.10	137.50	1194 AR
03/04/08	Drafted and copied collection letters	0.80	100.00	1194 AR
03/05/08	Created and updated June Auction Property Spreadsheet	1.80	225.00	1194 AR
03/05/08	Drafted letters to attorneys/mortgage companies re: June Auction	0.90	112.50	1194 AR
03/05/08	Updated Collection Letter Spreadsheet	0.30	37.50	1194 AR
03/05/08	Reviewed list of potential auction properties	0.40	50.00	1194 AR
03/05/08	Drafted letters to attorneys/mortgage companies re: June auction	0.30	37.50	1194 AR
03/05/08	Drafted collection letters	0.80	100.00	1194 AR
03/05/08	Meeting w/ J. Testa re: June property auction	0.50	31.25	1194 AR
03/05/08	Meeting w/ A. Cimino re: Collections	0.30	18.75	1194 AR
03/05/08	Read e-mails from M.J. Epp re: collections	0.20	25.00	1194 AR
03/05/08	E-mail to A. Cimino re: research projects/collections assignments	0.20	25.00	1194 AR
03/06/08	Meeting w/ J. Testa re: June property auction	0.40	50.00	1194 AR
03/06/08	Reviewed November Sale Orders for lien challenge deadlines	0.30	37.50	1194 AR
03/06/08	Updated June Auction Property Spreadsheet	0.70	87.50	1194 AR
03/06/08	Drafted Collection Letters	0.70	87.50	1194 AR
03/06/08	Drafted collection letters	1.70	212.50	1194 AR
03/06/08	Meeting w/ B. Baker re: Deadlines for challenging bank liens	0.20	12.50	1194 AR
03/06/08	Created and updated spreadsheet to track deadlines for challenging bank liens	0.50	62.50	1194 AR
03/06/08	Updated June Auction Property Spreadsheet	0.50	62.50	1194 AR
03/06/08	E-mail to M.J. Epp re: June auction properties	0.10	12.50	1194 AR
03/07/08	Meeting w/ J. Testa re: Dwek research projects	0.20	25.00	1194 AR
03/07/08	E-mail to M.J. Epp re: Lakewood clean-up	0.10	12.50	1194 AR
03/07/08	Research re: tenants' remedies for uninhabitability	0.50	62.50	1194 AR
03/07/08	Phone conf. w/ M.J. Epp re: collections	0.30	37.50	1194 AR
03/07/08	Meeting w/ J. Testa re: Dwek research projects	0.10	12.50	1194 AR

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03/27/08	Meeting w/ A. Cimino re: collections	0.50	31.25	1194 AR
03/27/08	Meeting w/ A. Cimino re: collections	0.60	37.50	1194 AR
03/27/08	Research re: eviction based on keeping pets in breach of lease	0.70	87.50	1194 AR
03/27/08	Updated May Auction Spreasheet	0.40	50.00	1194 AR
03/27/08	Meeting w/ A. Cimino re: collections	0.20	12.50	1194 AR
03/27/08	Meeting w/ A. Cimino re: collections	0.40	25.00	1194 AR
03/28/08	Meeting w/ A. Cimino re: evictions	0.70	43.75	1194 AR
03/28/08	Research re: eviction procedures	0.70	87.50	1194 AR
03/28/08	Drafted notice to quit - Greenman	0.50	62.50	1194 AR
03/28/08	Meeting w/ J. Testa re: Lakewood auction	0.50	31.25	1194 AR
03/28/08	Conference call re: Lakewood auction	1.00	125.00	1194 AR
03/31/08	Meeting w/ A. Cimino re: Collections	1.50	93.75	1194 AR
03/31/08	Drafted collection letters	0.30	37.50	1194 AR
03/31/08	Phone conf. w/ CAS & M.J. Epp re: premium financing	0.50	31.25	1194 AR
03/31/08	Updated township escrow spreadsheet	0.70	87.50	1194 AR
03/31/08	Updated May Auction Spreadsheet	0.80	100.00	1194 AR
03/31/08	Meeting w/ CAS re: premium financing	0.50	62.50	1194 AR
		TOTAL	108.70	12,256.25
03/26/08	ACMS search for Tinton Falls Land LLC.	0.30	0.00	1196 ML
		TOTAL	0.30	0.00
03/13/08	Update construction lien chart	1.50	187.50	1203 RP
03/17/08	Update Construction lien chart	6.00	750.00	1203 RP
03/18/08	Update Construction lien chart	6.00	750.00	1203 RP
03/19/08	Sort and organize bank statements	0.50	62.50	1203 RP
03/24/08	Organized and filed bank statements.	1.50	187.50	1203 RP
03/28/08	Organize and file account deposit slips.	2.00	250.00	1203 RP
	Create folders and labels for files.			
		TOTAL	17.50	2,187.50
03/28/08	E-mails with C. Davitt re insurance issues.	0.50	175.00	144 JTC
		TOTAL	0.50	175.00
03/03/08	Confer with S. Dwek and Trustee re: allegations of J. Dwek.	0.40	75.00	195 LAM
03/03/08	Receive and review Keen presentation to Committee.	0.20	75.00	195 LAM
03/04/08	Receive and review environmental clean-up supplemental certification.	0.10	37.50	195 LAM
03/04/08	Review K&L expense reimbursement application.	0.10	37.50	195 LAM
03/04/08	Receive and review e-mails from Steinberg re: Ponzi claimants.	0.10	37.50	195 LAM
03/04/08	E-mail from A. Kress.	0.10	37.50	195 LAM
03/04/08	E-mail from Ruben re: credit bid proposal.	0.10	37.50	195 LAM
03/04/08	Review accounting provided by Lomurro.	0.30	112.50	195 LAM
03/04/08	Receive and review draft discovery on Torah Academy.	0.10	37.50	195 LAM
03/04/08	E-mail D. Bruck re: Mamiye settlement.	0.10	37.50	195 LAM
03/04/08	Receive and review update NOI sheet from S. Dwek.	0.10	37.50	195 LAM
03/05/08	Review Committee papers re: DYI and draft Joinder.	0.60	225.00	195 LAM
03/05/08	Telephone conference with M. Turner and S. Zuber.	0.30	112.50	195 LAM
03/05/08	Telephone conference with M. Turner.	0.10	37.50	195 LAM
03/05/08	Draft research query re: co-obligee preferences.	0.10	37.50	195 LAM
03/05/08	Review PNC's Proof of Claim.	0.10	37.50	195 LAM
03/05/08	Confer with Trustee re: PNC settlement discussions, Mamiye and Keen continued retention.	0.30	56.25	195 LAM
03/05/08	Receive, review and outline HSBC brief re: property of estate.	1.30	487.50	195 LAM
03/05/08	Telephone conference with S. Dwek.	0.10	37.50	195 LAM
03/06/08	Telephone conference with D. Kearney re: settlement with PNC.	0.30	112.50	195 LAM
03/06/08	Review sur reply of brief of HSBC.	0.90	337.50	195 LAM

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03/06/08	E-mail from D. Bruck re: settlement with Mamiye.	0.10	37.50	195 LAM
03/06/08	Receive and review settlement re: Mamiye.	0.10	37.50	195 LAM
03/06/08	Review memo on 547 preference against co-obligor.	0.10	37.50	195 LAM
03/06/08	E-mail from T. Duggan and respond to offer from Yardville.	0.10	37.50	195 LAM
03/07/08	E-mail from T. Duggan re: Yardville.	0.10	37.50	195 LAM
03/07/08	Telephone conference with W. Greenhalgh.	0.20	75.00	195 LAM
03/07/08	Telephone conference with S. McCarthy.	0.10	37.50	195 LAM
03/09/08	Research provisional credit cases for loan language.	0.80	300.00	195 LAM
03/11/08	Telephone conference with C. Porrino re: Adjmi claim.	0.40	150.00	195 LAM
03/11/08	Telephone conference with W. Usatine.	0.20	75.00	195 LAM
03/12/08	E-mails from A. Addeo re: tax returns.	0.20	75.00	195 LAM
03/12/08	Review Dwek's objection to PNC settlement.	0.10	37.50	195 LAM
03/12/08	Telephone conference with D. Kearney.	0.30	112.50	195 LAM
03/12/08	Telephone conference with W. Greenhalgh.	0.40	150.00	195 LAM
03/12/08	Review e-mails between W. Greenhalgh and S. Dwek.	0.20	75.00	195 LAM
03/13/08	E-mail from T. King re: tax issues for amended returns.	0.10	37.50	195 LAM
03/13/08	Telephone conference with A. Addeo.	0.20	75.00	195 LAM
03/13/08	Receive and review letter from W. Greenhalgh.	0.10	37.50	195 LAM
03/13/08	Receive and review motion by Amboy for stay relief.	0.20	75.00	195 LAM
03/13/08	Telephone conference with D. Kearney and M. Turner re: settlement.	0.50	187.50	195 LAM
03/13/08	Telephone conference with Usadi, Gilman and Sloane.	0.70	262.50	195 LAM
03/14/08	Telephone conference with T. King and A. Addeo re: SEM amended tax returns.	0.50	187.50	195 LAM
03/14/08	E-mail from S. Dwek re: unsigned loan documents.	0.10	37.50	195 LAM
03/14/08	Review search results re: Commerce Park and Ocean Gas LLC.	0.20	75.00	195 LAM
03/14/08	E-mail from C. Stanziale to Keen re: Retention Agreement.	0.20	75.00	195 LAM
03/14/08	Receive and review application to retain by Dwek re: Plan.	0.20	75.00	195 LAM
03/17/08	E-mail and letter from T. King re: SEM activity and tax treatment.	0.20	75.00	195 LAM
03/17/08	Receive and review proposed changes to Columbia settlement.	0.20	75.00	195 LAM
03/17/08	Review research re: debtor's counsel's retention and fee payment	0.20	75.00	195 LAM
03/17/08	E-mail from M. Hall re: Columbia settlement Order.	0.10	37.50	195 LAM
03/17/08	E-mail from S. Urban re: Industrial Way settlement.	0.10	37.50	195 LAM
03/17/08	E-mail D. Bruck re: Settlement Agreement with Mamiye.	0.10	37.50	195 LAM
03/17/08	Receive and review application to employ Kasowitz firm.	0.20	75.00	195 LAM
03/17/08	Draft changes to Mamiye Settlement Agreement.	0.50	187.50	195 LAM
03/17/08	Meet with S. Dwek re: retention of counsel, partnerships and litigation.	1.60	600.00	195 LAM
03/17/08	Confer with Trustee re: Wachtel meeting and dissolution of defunct LLC.	0.30	56.25	195 LAM
03/17/08	Receive and respond to e-mail re: tax return filing.	0.10	37.50	195 LAM
03/17/08	Receive and review Addeo response to NJ claim.	0.20	75.00	195 LAM
03/17/08	Telephone conference with W. Greenhalgh.	0.20	75.00	195 LAM
03/17/08	Review draft Settlement Agreement with Mamiye on Industrial Way.	0.20	75.00	195 LAM
03/17/08	Telephone conference with T. Richardson re: State's motion to timely file claim.	0.20	75.00	195 LAM
03/18/08	E-mail to S. Dwek re: Mamiye Certification.	0.10	37.50	195 LAM
03/18/08	Telephone conference with D. Kearney.	0.20	75.00	195 LAM
03/18/08	Review documents re: N. Gilbert closing and 506 claim.	1.10	412.50	195 LAM
03/18/08	Review Supplemental Certification by Mamiye.	0.20	75.00	195 LAM
03/18/08	Telephone conference with B. Usadi and K. Gilman.	0.40	150.00	195 LAM
03/18/08	Confer with Trustee re: offer from HSBC.	0.30	56.25	195 LAM
03/18/08	Telephone conference with T. Duggan re: Yardville settlement.	0.20	75.00	195 LAM

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/18/08	Review proposed amendment to Keen agreement.	0.10	37.50	195 LAM
03/18/08	E-mail from S. Urban and D. Bruck re: Mamiye settlement.	0.20	75.00	195 LAM
03/18/08	E-mail from T. Duggan re: Yardville.	0.10	37.50	195 LAM
03/18/08	E-mail T. Richardson Consent Order language re: Proof of Claim.	0.20	75.00	195 LAM
03/18/08	E-mail from D. Bruck re: Mamiye Supplemental Certification.	0.10	37.50	195 LAM
03/18/08	Receive and review Supplemental Certification by Mamiye and blacklined agreement.	0.20	75.00	195 LAM
✓ 03/18/08	Receive and review e-mail from S. Dwek re: WLB K-Mart.	0.10	37.50	195 LAM
03/18/08	E-mail D. Bruck re: settlement.	0.10	37.50	195 LAM
03/18/08	E-mail T. Duggan re: settlement.	0.10	37.50	195 LAM
03/20/08	Telephone conference with W. Greenhalgh.	0.40	150.00	195 LAM
03/20/08	Telephone conference with M. Patunas.	0.10	37.50	195 LAM
03/22/08	E-mail from Mona S. re: SEM account.	0.10	37.50	195 LAM
03/22/08	Review amendment to Schedule B.	0.10	37.50	195 LAM
03/22/08	E-mail from R. Usadi re: PNC remaining claims.	0.10	37.50	195 LAM
03/22/08	Review Dwek opposition to pay 4 Star Builder claim.	0.20	75.00	195 LAM
03/22/08	Review e-mail from J. Lubertazzi.	0.10	37.50	195 LAM
03/22/08	Review Rule 26 Disclosures.	0.10	37.50	195 LAM
03/22/08	Receive and review e-mail from M. Patunas re: Cayre claim.	0.10	37.50	195 LAM
03/22/08	Review Columbia form of Order.	0.20	75.00	195 LAM
03/22/08	Receive and review Notice of Auction and Sale Hearing Concerning Real Property Known As 1 Milwin Court, W. Allenhurst, Ocean Township, New Jersey.	0.10	37.50	195 LAM
03/24/08	Telephone conference with D. Kearney.	0.10	37.50	195 LAM
03/24/08	Telephone conference with S. Urban re: Industrial Way space rental.	0.10	37.50	195 LAM
03/24/08	Summarize HSBC settlement offer to the estate.	0.10	37.50	195 LAM
03/24/08	E-mail from M. Hall re: soft costs re: debt.	0.20	75.00	195 LAM
03/24/08	Telephone conference with D. O'Grady and M. Hall.	0.30	112.50	195 LAM
✓ 03/24/08	Telephone conference with D. Kearney re: removed action.	0.20	75.00	195 LAM
03/24/08	Telephone conference with S. Dwek.	0.10	37.50	195 LAM
03/24/08	Telephone conference with T. Duggan re: Yardville.	0.10	37.50	195 LAM
03/24/08	Telephone conference with C. Stanziale re: Yardville settlement and Peapack Gladstone payoff.	0.30	56.25	195 LAM
03/24/08	Receive and review letter from C. Nowicki.	0.10	37.50	195 LAM
03/25/08	Telephone conference with W. Greenhalgh.	0.20	75.00	195 LAM
03/25/08	Review documents relating to Sun National payoff.	0.10	37.50	195 LAM
03/25/08	Telephone conference with D. Bruck and e-mail Committee's counsel re: Industrial Way.	0.30	112.50	195 LAM
03/25/08	Telephone conference with D. Kearney.	0.10	37.50	195 LAM
03/25/08	Receive and review Rule 26 Disclosures.	0.10	37.50	195 LAM
03/25/08	Letter from Walter Greenhalgh re: Schedule B amendment.	0.10	37.50	195 LAM
✓ 03/25/08	Review memo re: 506(b); review North Gilbert docket and schedules; review Peapack Proofs of Claim; review Peapack loan history report; telephone conference with S. Dwek re: North Gilbert and e-mail S. Hartstein re: Lomurro.	1.80	675.00	195 LAM
03/25/08	E-mail from S. Urban to D. Bruck re: Industrial Way.	0.10	37.50	195 LAM
03/25/08	Review objections to Amboy stay relief on Grant Avenue.	0.10	37.50	195 LAM
03/25/08	Review HSBC objection to Amboy motion for relief on Grant Avenue.	0.10	37.50	195 LAM
03/25/08	E-mail from T. Neumann to IRS re: tax returns.	0.10	37.50	195 LAM
03/26/08	Conference call with M. Kahme, S. McMenamin and S. Packman.	0.80	300.00	195 LAM
03/26/08	Receive and review letter from T. Neumann re: amendment.	0.10	37.50	195 LAM
03/26/08	Telephone conference with W. Greenhalgh.	0.30	112.50	195 LAM

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03/26/08	Confer with Trustee re: construction liens and HSBC offer.	0.30	56.25	195 LAM
03/27/08	Review list of deposition transcripts taken by PNC and HSBC prior to Trustee suit.	0.40	150.00	195 LAM
03/27/08	E-mails from J. Mairo re: Greenpoint settlement.	0.10	37.50	195 LAM
03/27/08	E-mail Seruya re: 1806 Holdings.	0.20	75.00	195 LAM
03/27/08	E-mail from L. Walter to M.J. Epp.	0.10	37.50	195 LAM
03/27/08	E-mail D. Kearney re: deposition transcripts.	0.10	37.50	195 LAM
03/27/08	Confer with S. Dwek re: 1806 Holdings.	0.30	112.50	195 LAM
03/27/08	Review revisions to Keen agreement from S. Urban.	0.10	37.50	195 LAM
03/27/08	Review and respond to e-mail from D. Kearney re: PNC remaining claims vs. Franco.	0.20	75.00	195 LAM
03/27/08	Review letter and backup from D. Bruck re: Industrial Way property.	0.20	75.00	195 LAM
03/28/08	Telephone conference with H. Lazarus.	0.20	75.00	195 LAM
03/29/08	E-mail from S. Dwek re: 1806.	0.10	37.50	195 LAM
03/29/08	E-mail from S. Hartstein re: NOI.	0.10	37.50	195 LAM
03/29/08	Receive and review bidder registration form for auditor.	0.10	37.50	195 LAM
03/29/08	Receive and respond to e-mail from D. Yeger.	0.10	37.50	195 LAM
03/29/08	Receive and review limited objection to Kendarian sale.	0.10	37.50	195 LAM
03/30/08	E-mail from S. Dwek re: 1806 bankruptcy.	0.10	37.50	195 LAM
03/31/08	Telephone conference with M. Hall and D. O'Grady.	0.10	37.50	195 LAM
03/31/08	Confer with Trustee re: 1806 Holdings and Peapack offer.	0.30	56.25	195 LAM
03/31/08	Telephone conference with D. O'Grady and M. Hall re: settlement.	0.20	75.00	195 LAM
03/31/08	Review Peapack payoff and discuss settlement with Trustee.	0.10	37.50	195 LAM
03/31/08	Review 1806 Holdings contract to sell and e-mail H. Lazarus re: 1806 bankruptcy.	0.50	187.50	195 LAM
		TOTAL	31.80	11,512.50
03/04/08	Review documentation related to specific liens filed by contractor and their dischargeability under the Construction Lien statute with consideration to residential arbitration requirements.	2.90	652.50	520 KRH
		TOTAL	2.90	652.50
03/02/08	Attention to open insurance issues on various properties.	0.60	225.00	661 JB
03/03/08	Office conference with J. Testa, B. Baker re Keene Order and analysis of same.	0.20	37.50	661 JB
03/03/08	Attention to insurance with respect to 310 Nightingale.	0.40	150.00	661 JB
03/03/08	Review Keene contract and order concerning entitlement on the same.	0.90	337.50	661 JB
03/03/08	Work on open insurance issues with respect to various Dwek properties.	0.50	187.50	661 JB
03/04/08	Office conference with J. Sawczyn re pending removals and various applications.	0.20	37.50	661 JB
03/04/08	Call from M. J. Epps regarding P. Dwek insurance issue.	0.20	75.00	661 JB
03/04/08	Emails from M.J. Epps re P. Dwek insurance issues with respect to specific policy.	0.10	37.50	661 JB
03/04/08	Email to and from M. Suarez (Dickstein) re commercial policy with respect to P. Dwek.	0.20	75.00	661 JB
03/04/08	Email to and from T. Grey and M. Kahne re payments due with respect to Amboy property, 264 Hope.	0.20	75.00	661 JB
03/04/08	Email S. Dwek regarding open insurance issues with respect to Dwek automobile.	0.30	112.50	661 JB
03/05/08	Attention to emails to and from M. Suarez (Dickstein) regarding insurance concerning 2100 Rt. 35 LLC.	0.50	187.50	661 JB
03/05/08	Review docket regarding status of 6902 Rt. 9 Howell.	0.20	75.00	661 JB
03/05/08	Email to and from J. Testa regarding insurance with respect to 2100	0.20	37.50	661 JB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/11/08	forwarding same.			
03/11/08	10 Neptune - Receipt of lengthy email from Cushman Wakefield requesting detailed information on property, forward to Mary Jo for her response.	0.60	90.00	891 CAB
03/12/08	Respond to various emails from Capital regarding insurance issues, check requests and properties closed.	1.20	180.00	891 CAB
03/13/08	Research Florida property title, email real estate attorneys re deed for Pearl properties.	0.90	135.00	891 CAB
03/13/08	Receipt and review spreadsheet for check requisitions for 19 LLCs. Advise that I will not be able to attend to same until next week.	0.50	75.00	891 CAB
03/13/08	176 Broadway - Contact bank to see if funds wired from closing came into account yet.	0.30	45.00	891 CAB
03/13/08	Bath Avenue Holdings - prepare wire instructions	0.40	60.00	891 CAB
03/13/08	Emails to/from Capital re: Pearl properties to be transferred to SDRE	0.60	90.00	891 CAB
03/13/08	1461 Read Road - emails and conference with A. Cimino re Tenant who moved out after infant child's death and is looking for return of security deposit.	0.60	90.00	891 CAB
03/13/08	Receipt and cursory review of GL reports for Pearl Dwek Real Estate holdings.	0.20	30.00	891 CAB
03/13/08	Dwek Raleigh - review lease payments and prepare chart of same pursuant to inquiry by B Buechler.	0.50	75.00	891 CAB
03/14/08	176 Broadway - 612 Wardell Road - Letter and fax to JPMorgan Chase Bank to wire funds from closing, telephone call with bank to confirm wire instructions and transmission.	0.90	135.00	891 CAB
03/17/08	Respond to call from Cushman Wakefield Rep Sean Duane, re 10 Neptune tenants.	0.40	60.00	891 CAB
03/17/08	Call to USBC re: Adversary No. 07-2643. Email to A. Cimino and E. Kenny re alias summons.	0.40	60.00	891 CAB
03/17/08	Review overbid deposits on Bridgeton Building and Dwek Income (501/503) Highway 35. prepare checks refunding deposits, and draft letters remitting same.	1.10	165.00	891 CAB
03/17/08	Review check requests from Capital with C. Catalon for available funds. Confirm which payments are to be made.	0.90	67.50	891 CAB
03/18/08	Receipt of request for check to refund deposit Ben Terrany paid as bid on 1 TFH Plaza. Prepare check as requested.	0.30	45.00	891 CAB
03/18/08	Attend to check requests for the following LLCs, Dwek Hopatckung, R1 33 Medical, 10 Neptune, Dwek North Olden, 2100 Hwy 35, 601 Main Street, 6201 Route 9, Bath Avenue Holdings, Belmar Gas, Brick Gas, Dwek Wall, Dwek Branches, 55 North Gilbert. Prepare all checks to be forwarded to Capital.	1.60	240.00	891 CAB
03/18/08	Transmit to bank, update accounts, review Dwek Income for availability of funds in 501/503 Hwy 35 Sale account.	0.30	45.00	891 CAB
03/18/08	Draft letter and fax sheet to bank to wire mortgage payoff on 501/503 Hwy 35, Confirm wire instructions with JPMorgan Chase Bank.	0.40	60.00	891 CAB
03/18/08	Email from S. Dwek re insurance refunds due from properties that were sold. Review and update chart of sold properties.	0.30	45.00	891 CAB
03/18/08	Prepare chart of tenants and monthly rents paid for 10 Neptune.	0.70	105.00	891 CAB
03/18/08	Confer w/L. Restivo re status of 170 Broad Street sale. (date not set)	0.20	15.00	891 CAB
03/18/08	Set up Conference call for 3 pm today for realtors and attorneys regarding 2102 Hwy 35	0.40	60.00	891 CAB
03/18/08	Prepare wire instructions for 719 Highway 35 and 1188 Ben	0.60	90.00	891 CAB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/11/08	Springs offer etc.			
03/11/08	Email from S. Dwek regarding Amboy stay relief motions.	0.10	35.00	1128 BLB
03/11/08	Review of email from L. Karp regarding status of critical vendor motion on 405 Crosby.	0.10	35.00	1128 BLB
03/11/08	Review of email from E. Kenny regarding Robert Lambusta construction liens.	0.10	35.00	1128 BLB
03/11/08	Review objection to notice of settlement of controversy with PNC Bank/Yardville.	0.20	70.00	1128 BLB
03/11/08	Review of email from S. Dwek regarding status of Meir Lichtenstein's retention.	0.10	35.00	1128 BLB
03/11/08	Review of email from J. August attaching stipulation extending time to file answer in the World Savings Bank matter.	0.10	35.00	1128 BLB
03/11/08	Teleconference with Chambers regarding Meir Lichtenstein's retention.	0.10	35.00	1128 BLB
03/11/08	Conference with L. Restivo regarding Meir Lichtenstein's retention.	0.10	35.00	1128 BLB
03/11/08	Teleconference with S. Dwek regarding outcome of PNC motion, confer with Committee, Lakewood properties, etc.	0.10	35.00	1128 BLB
03/11/08	Email to K. Galvin regarding status of complaint challenging bank payoffs.	0.10	17.50	1128 BLB
03/11/08	Teleconference with J. Testa and L. Modugno regarding PNC motion.	0.40	70.00	1128 BLB
	TOTAL	1.90	542.50	
03/01/08	Draft Adversary complaint	1.50	247.50	1188 CMD
03/04/08	Draft adversary complaint	7.50	1237.50	1188 CMD
03/04/08	research and review claims docket	0.30	49.50	1188 CMD
03/05/08	research preference question	3.50	577.50	1188 CMD
03/07/08	review legal research project re preferences and insider recovery	3.70	610.50	1188 CMD
03/10/08	legal research on preferences and 11 USC 550(c)	1.10	181.50	1188 CMD
03/13/08	general litigation meeting	2.00	330.00	1188 CMD
03/13/08	meet with J Dwyer and E Kenny re summary judgement motion in construction cases	1.50	247.50	1188 CMD
03/13/08	review Dwek research organization	0.30	49.50	1188 CMD
03/13/08	research for summary judgment motion	1.00	165.00	1188 CMD
03/14/08	review and respond to emails re SJ motion	0.30	49.50	1188 CMD
03/14/08	draft construction lien SJ motion	4.00	660.00	1188 CMD
03/17/08	review legal research for SJ motion	1.00	165.00	1188 CMD
03/17/08	review state court docket for lien claims filed	0.40	66.00	1188 CMD
03/18/08	legal research re 547 and 550(c)	0.40	66.00	1188 CMD
03/19/08	review state court docket for construction lien status and discuss with E Kenny	1.00	165.00	1188 CMD
03/20/08	review state court docket and follow up with state court re construction liens	0.50	82.50	1188 CMD
03/20/08	conference with state court re OSC and case dismissal	1.10	181.50	1188 CMD
03/21/08	discuss consumer fraud provisions of construction liens with K Hemming	0.20	33.00	1188 CMD
03/24/08	research and draft memo re copying costs of documents	2.00	330.00	1188 CMD
03/25/08	legal research re trustee paying costs of production of records	1.10	181.50	1188 CMD
03/25/08	conference E Kenny re SJ Motion on construction liens	0.50	82.50	1188 CMD
03/25/08	review SJ motion and analyze legal position of Trustee	1.50	247.50	1188 CMD
03/25/08	review state court orders and draft memo re status of construction liens	1.30	214.50	1188 CMD
03/25/08	research re production of documents	0.50	82.50	1188 CMD
03/25/08	conference E Kenny re state court proceedings	0.20	33.00	1188 CMD
03/26/08	research re trustee access to former lawyer's files	1.00	165.00	1188 CMD

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ACTIVITY			HOURS	AMOUNT	ATTY
DATE	DESCRIPTION OF SERVICES				
03/27/08	research re trustee paying for production of files		3.80	627.00	1188 CMD
03/27/08	review state court docket research re Four Star Builders		0.30	49.50	1188 CMD
03/27/08	research and Draft letter to insurance agent re adding trustee as loss payee or additional insured on debtor's properties		4.00	660.00	1188 CMD
03/27/08	review research assignment with L Goodman re trustee access to files		0.20	33.00	1188 CMD
03/31/08	review and analyze underlying state court docket, communicate with court		1.20	198.00	1188 CMD
		TOTAL	48.90	8,068.50	
03/05/08	E-mails to/from L. Goodman re: research assignment		0.10	16.00	1190 MGT
03/05/08	Review research assignment w/ L. Goodman re: judgment holder's ability to recover interest from bankruptcy estate		0.20	32.00	1190 MGT
03/07/08	Review research assignment w/ L. Goodman re: whether interest on judgment payable by estate		0.20	32.00	1190 MGT
03/10/08	Research re: estate's liability for interest on debts		1.60	256.00	1190 MGT
03/10/08	Draft memorandum of law re: estate's liability for interest on debts		0.80	128.00	1190 MGT
03/10/08	E-mail to L. Goodman re: memorandum of law on estate's liability for interest on nondischargeable judgments		0.10	16.00	1190 MGT
		TOTAL	3.00	480.00	
03/04/08	Prepared eviction complaints		0.50	62.50	1194 AR
03/04/08	Drafted eviction complaints		1.30	162.50	1194 AR
03/05/08	Drafted eviction complaints		0.80	100.00	1194 AR
03/06/08	Drafted eviction complaints		2.30	287.50	1194 AR
03/07/08	Drafted eviction complaints		0.90	112.50	1194 AR
03/07/08	Drafted eviction complaints		0.70	87.50	1194 AR
03/07/08	Drafted civil complaints to recover unpaid rent		2.60	325.00	1194 AR
03/07/08	Drafted eviction complaints and civil complaints to recover unpaid rent		2.30	287.50	1194 AR
03/10/08	Drafted/revised eviction complaints		1.00	125.00	1194 AR
03/10/08	Drafted/revised eviction complaints and civil complaints to recover rent		1.00	125.00	1194 AR
03/10/08	Drafted/revised eviction complaints and civil complaints to recover rent		1.70	212.50	1194 AR
03/11/08	Prepared Special Civil Summons		0.50	62.50	1194 AR
03/11/08	Prepared special civil complaints and summons		2.80	175.00	1194 AR
03/11/08	Drafted insurance premium financing motion		1.30	162.50	1194 AR
03/20/08	Revised Miller & Maita complaint		0.50	62.50	1194 AR
03/20/08	Drafted/revised eviction complaints		0.30	37.50	1194 AR
03/25/08	Drafted eviction summons and complaint - McRae		0.80	100.00	1194 AR
03/27/08	Revised eviction complaint - Cranshaw		0.30	37.50	1194 AR
03/28/08	Revised eviction complaint - Cranshaw		0.50	62.50	1194 AR
03/28/08	Revised Third Dunkin Donuts complaint		0.30	37.50	1194 AR
03/28/08	Revised Markley complaint		0.70	87.50	1194 AR
03/28/08	Revised motion for premium financing		2.50	312.50	1194 AR
03/31/08	Revised motion for premium financing		2.30	287.50	1194 AR
		TOTAL	27.90	3,312.50	
03/04/08	prepare for deposition of Net Lease representatives		0.90	337.50	138 TPS
03/24/08	correspond with Dwek regarding upcoming deposition		0.20	75.00	138 TPS
03/24/08	review additional documents from Net Lease in discovery		0.50	187.50	138 TPS
03/24/08	Prepare for deposition of Net Lease witnesses		0.50	187.50	138 TPS
03/28/08	review and analyze Net Lease contracts of sale, amended contracts of sale, other agreements and correspondence in preparation for depositions		1.20	450.00	138 TPS
03/28/08	correspond with Trustee regarding upcoming deposition schedule		0.20	75.00	138 TPS

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	in Net Lease matter			
03/28/08	e mails with broker Harris on Net Lease transaction	0.20	75.00	138 TPS
03/28/08	prepare for and attend meeting with Solomon regarding preparation for deposition	2.20	825.00	138 TPS
03/28/08	conference call with Harris regarding Net Lease transaction	0.20	75.00	138 TPS
03/28/08	prepare for deposition of Net Lease representative	0.90	337.50	138 TPS
03/31/08	correspond with S. Dwek	0.20	75.00	138 TPS
03/31/08	prepare for deposition of Net Lease witnesses	2.40	900.00	138 TPS
03/31/08	review and analyze draft responses to discovery for Dwek to execute in Net Lease matter	0.80	300.00	138 TPS
		TOTAL	10.40	3,900.00
03/02/08	Complete draft of Complaint v. J. Dwek.	6.80	2550.00	195 LAM
03/03/08	Complete draft and revisions of J. Dwek Complaint.	4.30	1612.50	195 LAM
03/03/08	Review and revise final edits to reply brief.	1.30	487.50	195 LAM
03/03/08	Review draft opposition by Committee to Deal Yeshiva Motion to Quash.	0.30	112.50	195 LAM
03/04/08	Review Mamiye Complaint to discuss settlement with D. Bruck.	0.20	75.00	195 LAM
03/04/08	Receive and review Summons and Complaint on Corlies property.	0.10	37.50	195 LAM
03/04/08	E-mail from J. August re: World Savings Bank litigation.	0.10	37.50	195 LAM
03/04/08	Review final Joey Dwek Complaint.	0.20	75.00	195 LAM
03/04/08	Review CC's cross-motion to Deal Yeshiva motion.	0.10	37.50	195 LAM
03/05/08	Draft service letter on M. Adjmi.	0.20	75.00	195 LAM
03/05/08	Draft e-mail re: service of J. Dwek and M. Adjmi.	0.20	75.00	195 LAM
03/05/08	Telephone conference with J. Foster re: Torah summary judgment motion.	0.10	37.50	195 LAM
03/07/08	Draft e-mail to chambers re: letter brief.	0.20	75.00	195 LAM
03/07/08	Draft outline of information required for all pending litigation.	0.30	112.50	195 LAM
03/10/08	Prepare for oral argument on crossmotion for summary judgment.	8.30	3112.50	195 LAM
03/11/08	Attend motions on protective order and summary judgment.	2.90	1087.50	195 LAM
03/12/08	Review Order Granting Motion for Summary Judgment and Denying Crossmotion for Summary Judgment.	0.10	37.50	195 LAM
03/12/08	Review numerous four star answers.	0.30	112.50	195 LAM
03/13/08	Attend litigation strategy meeting to discuss uniform procedures for all adversary proceedings.	2.70	1012.50	195 LAM
03/13/08	Revise Amended Order on summary judgment.	0.30	112.50	195 LAM
03/13/08	Draft e-mail to Judge Ferguson re: Amended Order.	0.20	75.00	195 LAM
03/13/08	Prepare for call with HSBC counsel re: Pretrial Order and settlement.	0.30	112.50	195 LAM
03/13/08	Draft Amended Order re: summary judgment.	0.50	187.50	195 LAM
03/14/08	Receive and review Foreclosure Complaint on Corlies Avenue Land, LLC.	0.30	112.50	195 LAM
03/17/08	Receive and review motion re: 1331 10th Avenue by Amboy.	0.20	75.00	195 LAM
03/18/08	E-mail B. Procida re: motion by CWC.	0.10	37.50	195 LAM
03/22/08	Review letter from D&D counsel re: Cayre Complaint.	0.10	37.50	195 LAM
03/22/08	Review entered Amended Order granting summary judgment.	0.10	37.50	195 LAM
03/24/08	Draft e-mail to Court re: pretrial hearing.	0.20	75.00	195 LAM
03/24/08	Receive and review letter from S. Wiggins to M. Roney re: deficiencies in discovery.	0.20	75.00	195 LAM
03/24/08	Attend HSBC pretrial.	1.30	487.50	195 LAM
03/24/08	Receive and review Motion for Summary Judgment by Sun against Torah Academy.	0.20	75.00	195 LAM
03/26/08	Receive and review revised Rule 26 Disclosures	0.10	37.50	195 LAM
03/27/08	E-mail Rule 26 Disclosures to counsel for defendants.	0.20	75.00	195 LAM
03/27/08	Review and revise document demands to be served on HSBC.	0.40	150.00	195 LAM

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	and analysis from his accountant; draft letter to Gotham regarding payment.			
03/19/08	(Gotham) Office conference with C. Stanziale regarding demand.	0.20	39.50	649 MSW
03/19/08	(Investors) Office conference with C. Stanziale regarding settlement.	0.70	138.25	649 MSW
03/19/08	(Investors) Review roll over issue and documents regarding multiple claims.	2.40	948.00	649 MSW
03/19/08	(Benedetto) Office conference with L. Goodman regarding document demands.	0.70	138.25	649 MSW
03/19/08	(Benedetto) Review and revise correspondence.	0.50	197.50	649 MSW
03/20/08	(Gotham) Draft letter to Hellring and calculate money due.	1.10	434.50	649 MSW
03/20/08	(Investor) Office conference with L. Goodman regarding motion for Rule 26 hearing and discovery issues.	1.00	197.50	649 MSW
03/20/08	(Investor) Review file regarding settlement proposal and investor claims.	1.50	592.50	649 MSW
03/24/08	(Investor) Review notes and Bederson tabulations regarding investors; complete settlement; review total investor claim in preparation for conference.	2.90	1145.50	649 MSW
03/24/08	(Investor) Office conference with C. Stanziale; telephone conference with W. Wottel regarding settlement.	1.20	474.00	649 MSW
03/24/08	(Gotham) Office conference with L. Goodman regarding settlement.	1.20	237.00	649 MSW
03/24/08	(Gotham) Telephone conference with R. Coplan regarding claim against Gotham and sales issues.	0.80	316.00	649 MSW
03/24/08	(Gotham) Review file and work on letter.	1.10	434.50	649 MSW
03/24/08	(Benedetto) Office conferences with L. Goodman regarding production of documents.	1.10	217.25	649 MSW
03/24/08	(Benedetto) Review correspondence and material regarding client file issues.	1.00	395.00	649 MSW
03/25/08	(Investors) Office conference with C. Stanziale regarding settlement.	0.50	98.75	649 MSW
03/25/08	(Investor) E-mail regarding settlement; draft new letter.	1.30	513.50	649 MSW
03/25/08	(Investors) Office conference with E. Kenny regarding accounting sheets on settlement amounts.	1.00	197.50	649 MSW
03/25/08	(Gotham) Revise letter to R. Coplon; review complaint.	0.80	316.00	649 MSW
03/25/08	(Benedetto) E-mails and correspondence regarding document turnover; research ethics issue.	2.20	869.00	649 MSW
03/26/08	(Investors) Draft settlement letter and e-mail; review Bederson revisions.	2.00	790.00	649 MSW
03/26/08	Office conference with E. Kenny regarding information for Steinberg on investors; review documents.	1.30	256.75	649 MSW
03/26/08	Office conference with C. Stanziale regarding status.	0.20	39.50	649 MSW
03/26/08	(Gotham) Revise letter regarding payment; review documents regarding same.	1.40	553.00	649 MSW
03/26/08	(Benedetto) Office conference with L. Goodman regarding discovery issues; review e-mail and attachments.	1.30	256.75	649 MSW
03/27/08	(Investor) Office conference with S. Dwek regarding settlement with investors defendants.	0.40	158.00	649 MSW
03/27/08	(Investors) Revise letter; office conference with C. Stanziale regarding settlement letter.	1.30	513.50	649 MSW
03/27/08	(Investors) Office conference with E. Kenny regarding revisions to complaint and her work with Bederson.	0.80	158.00	649 MSW
03/27/08	(Investors) Review draft complaint and claims.	0.80	316.00	649 MSW
03/27/08	Review e-mails regarding issues on Bederson analysis.	0.90	355.50	649 MSW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/27/08	(Gotham) Revise and send letter regarding suit.	0.90	355.50	649 MSW
03/28/08	(Investors) Review Bederson report on investors.	0.80	316.00	649 MSW
03/28/08	(Investors) Office conference with C. Stanziale regarding settlement; office conference with S. Dwek and Neuman regarding plan.	1.90	375.25	649 MSW
03/28/08	(Gotham) Review revised complaint.	1.00	395.00	649 MSW
03/31/08	(Investor) Review e-mails and new draft complaint and S. Dwek comments.	1.30	513.50	649 MSW
03/31/08	(Investors) Office conference with L. Goodman regarding meeting; office conference with E. Kenny regarding new complaint.	1.00	197.50	649 MSW
	TOTAL	94.70	31,303.75	
03/03/08	Compiled and revised chart of investor litigations and amounts sought.	2.40	900.00	650 LHG
03/05/08	(Sutton) E-mails regarding extension of time.	0.20	75.00	650 LHG
03/05/08	(Gotham) Reviewed issues regarding judgment.	0.60	225.00	650 LHG
03/05/08	(Gotham) Office conference with M. Tucci regarding research regarding judgment.	0.30	56.25	650 LHG
03/05/08	Reviewed scheduling of various adversary actions.	0.50	187.50	650 LHG
03/05/08	E-mail from and began drafting response to S. Wiggins regarding Litigation documents.	0.40	150.00	650 LHG
03/05/08	Reviewed bankruptcy docket.	0.80	300.00	650 LHG
03/06/08	Reviewed and executed stipulation extending time.	0.20	75.00	650 LHG
03/06/08	Reviewed issues relating to adversary complaint, allegations.	0.80	300.00	650 LHG
03/06/08	Reviewed file regarding transfer of funds from congregation and to Marucca.	0.70	262.50	650 LHG
03/06/08	Reviewed file, correspondence.	0.60	225.00	650 LHG
03/06/08	Telephone call to S. Wiggins regarding Litigation documents.	0.40	150.00	650 LHG
03/06/08	Drafted letter to counsel regarding Litigation documents.	0.50	187.50	650 LHG
03/06/08	Updated litigation chart.	0.30	112.50	650 LHG
03/06/08	Reviewed dockets.	0.40	150.00	650 LHG
03/06/08	(Kohen) Various office conferences regarding status of claims against J. Kohen.	0.80	150.00	650 LHG
03/06/08	(Kohen) Reviewed articles regarding Kohen background.	0.40	150.00	650 LHG
03/07/08	(Laniado) Telephone call from D. Stoltz regarding time to answer, extension.	0.20	75.00	650 LHG
03/07/08	Updated litigation chart.	1.00	375.00	650 LHG
03/07/08	(Mamiye) Reviewed summons, cover sheet regarding time to answer.	0.30	112.50	650 LHG
03/07/08	(Mamiye) Review of complaint.	1.10	412.50	650 LHG
03/07/08	(A)Neil) E-mails regarding time to answer.	0.10	37.50	650 LHG
03/07/08	Finalized letter to counsel regarding Litigation documents.	0.30	112.50	650 LHG
03/07/08	(Laniado) Reviewed and executed stipulation extending time.	0.20	75.00	650 LHG
03/10/08	Updated litigation chart.	0.40	150.00	650 LHG
03/10/08	E-mails regarding litigation meeting.	0.20	75.00	650 LHG
03/10/08	Reviewed status of various cases.	0.20	75.00	650 LHG
03/10/08	(Gotham) Continued drafting complaint.	2.90	1087.50	650 LHG
03/10/08	Began drafting general interrogatories.	0.70	262.50	650 LHG
03/10/08	Office conference with C. Stanziale regarding case status.	0.40	75.00	650 LHG
03/11/08	Reviewed research regarding discovery.	0.20	75.00	650 LHG
03/11/08	E-mails regarding service of interrogatories, timing of discovery.	0.50	187.50	650 LHG
03/11/08	Prepared template interrogatories for investor cases.	2.60	975.00	650 LHG
03/11/08	Reviewed pretrial order form.	0.20	75.00	650 LHG
03/12/08	Revised interrogatories for investor litigation.	0.70	262.50	650 LHG
03/12/08	Prepared Rule 26 disclosure for investor litigation.	1.10	412.50	650 LHG

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/28/08	(Litigation) Reviewed correspondence regarding Litigation production.	0.80	300.00	650 LHG
03/28/08	Coordinated meeting.	0.20	75.00	650 LHG
03/28/08	(Litigation) Continued review of research regarding costs of production.	0.50	187.50	650 LHG
03/28/08	(Litigation) Began review of lists provided by Atkinson.	1.00	375.00	650 LHG
03/28/08	Reviewed Bederson analysis.	0.40	150.00	650 LHG
03/28/08	(Litigation) Began review of trust account records.	1.00	375.00	650 LHG
03/28/08	Letter to investors' counsel advising of adjournment of conference.	0.40	150.00	650 LHG
03/31/08	(A. Seruya) Telephone call from A. Seruya regarding status, efforts to resolve.	0.30	112.50	650 LHG
✓ 03/31/08	Continued review of Ansell trust account records, file lists.	3.80	1425.00	650 LHG
✓ 03/31/08	E-mails to and from S. Dwek regarding meeting.	0.10	37.50	650 LHG
✓ 03/31/08	Updated litigation chart.	0.40	150.00	650 LHG
✓ 03/31/08	(Eli Gindi) E-mails from and to D. Yeger regarding conference, time to answer.	0.20	75.00	650 LHG
✓ 03/31/08	(Tawil) Reviewed answer.	0.20	75.00	650 LHG
✓ 03/31/08	(Massry) Reviewed answer and affirmative defenses.	0.10	37.50	650 LHG
✓ 03/31/08	(Aboud) Reviewed draft complaint.	0.40	150.00	650 LHG
✓ 03/31/08	(Safdieh) Reviewed amended answer.	0.20	75.00	650 LHG
✓ 03/31/08	Reviewed documents on Concordance related to partnerships.	2.40	900.00	650 LHG
✓ 03/31/08	(AlNeil) E-mails regarding scheduling of conference.	0.10	37.50	650 LHG
	TOTAL	82.70	30,168.75	
03/10/08	On construction liens -- go over certain adversary proceedings with E. Kenny and A. Cimino particularly Corlies Avenue matter.	0.70	122.50	656 JPD
03/10/08	On construction liens - review legal authority on automatic stay as applied to procedure applicable to construction liens under New Jersey law.	2.00	700.00	656 JPD
✓ 03/11/08	On construction liens -- review pleadings filed by Four Star.	0.30	105.00	656 JPD
✓ 03/13/08	Correspondence with attorneys for sellers on three transactions; telephone conference with S. Dwek on another deposit matter; review status of two other deposit matters.	1.00	350.00	656 JPD
✓ 03/13/08	On construction liens - meet with E. Kenny and C. Davitt to select cases in which to file summary judgment motions and in connection therewith review state court pleadings and orders referenced in defendant's answers.	2.30	402.50	656 JPD
03/13/08	Group meeting to go over all outstanding matters.	1.60	560.00	656 JPD
03/14/08	On deposits - Attention to revision of letters to three sellers' attorneys; receipt and review of email re: status of one LLC.	0.50	175.00	656 JPD
03/14/08	On construction liens - office conference with E. Kenny re: selection of summary judgment candidates.	0.20	35.00	656 JPD
03/17/08	On deposits - attention to information on Dwek Ocean Gas.	0.10	35.00	656 JPD
03/17/08	On construction liens - conference with E. Kenny re: possible summary judgment motion on 400 Runyan Avenue.	0.20	35.00	656 JPD
✓ 03/18/08	On deposits - email to and from E. Kenny on Dwek Ocean Gas; email from S. Dwek re: same.	0.30	52.50	656 JPD
03/19/08	On deposits - receipt and review of correspondence and other documents from seller's attorney on Dover Township property; evaluation of same re: possible recovery.	0.30	105.00	656 JPD
03/26/08	On construction liens - Receipt and review of email re: draft summary judgment motion; conference with E. Kenny re: same.	0.50	175.00	656 JPD
03/28/08	Email from and conference with E. Kenny re: new construction lien matter.	0.30	52.50	656 JPD
03/28/08	On deposits - telephone message from Blanden.	0.10	35.00	656 JPD

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
		TOTAL	10.40	2,940.00
03/04/08	Office conference with J. Testa re construction lien issues.	0.20	37.50	661 JB
03/05/08	Telephone conference with J. Sawczyn re Chevy Chase pleading.	0.20	37.50	661 JB
03/05/08	Office conference with J. Sawczyn re preparation of notice of removal pleadings	0.20	37.50	661 JB
03/06/08	Letter to court regarding scheduling with respect to Chevy Chase and Hakim matters.	0.20	75.00	661 JB
03/06/08	Office conference with B. Baker regarding World Savings litigation.	0.20	37.50	661 JB
03/06/08	Work on motion pending notice of removal with respect to Belmont, et al. and review deadliens for other possible removal extension applications.	0.90	337.50	661 JB
03/13/08	Office conference with J. Sawczyn re litigation control chart in preparation of same.	0.30	56.25	661 JB
03/13/08	Office conference with B. Baker re World Savings litigation.	0.20	37.50	661 JB
03/14/08	Call to J. Rossi, counsel for Four Star Builders.	0.10	37.50	661 JB
03/17/08	Email to and from J. Posta re Chevy Chase re Hakim litigation.	0.10	37.50	661 JB
03/18/08	Letter to Court regarding Hakim motion.	0.10	37.50	661 JB
03/18/08	Letter to Court regarding Halawani motion.	0.10	37.50	661 JB
03/18/08	Letter to Court regarding Ackerman's stay relief applications.	0.20	75.00	661 JB
03/18/08	Letter to Court regarding CW Capital motion with respect to cash collateral.	0.10	37.50	661 JB
03/19/08	Review Neptune Medical LLC litigation search with respect to extension of removal.	0.10	37.50	661 JB
03/20/08	Review proposed Rule 26 Disclosures in Dwek litigation matters.	0.40	150.00	661 JB
03/20/08	Review litigation status chart.	0.30	112.50	661 JB
		TOTAL	3.90	1,218.75
03/03/08	Office conference with A. Cimino re: drafting responses to Rule 26 disclosures in Construction lien cases.	0.40	65.00	677 EAK
03/03/08	Review status report of construction lien complaints filed and update same.	0.60	195.00	677 EAK
03/03/08	Office conference with L. Goodman re: preparing chart of investors including investments and returns which have been named as defendants by Trustee in complaints.	1.10	178.75	677 EAK
03/03/08	Review answers filed by David Mugrabi, Steven Dayon, California Sunshine Companies and Irwin Dayon/Galday Inn.	0.90	292.50	677 EAK
03/03/08	Draft email to S. Dwek following up on additional payments to Eli Ben-Haim and Congregation Ohel Eliahu.	0.10	32.50	677 EAK
03/03/08	Review answer filed by Safdieh.	0.30	97.50	677 EAK
03/03/08	Draft email to S. Guarino re: following up on check written to Torah Academy on behalf of N. Shamosh.	0.10	16.25	677 EAK
03/03/08	Review bankruptcy rules regarding Rule 26(a) disclosures in adversary proceedings.	0.80	260.00	677 EAK
03/04/08	Work with V. Cordi in setting up files in construction lien litigation.	0.50	81.25	677 EAK
03/04/08	Review answer filed by Yakov Shwecky, Marcelle Cohen and Relisa Cohen.	0.20	65.00	677 EAK
03/04/08	Review answer filed by Alan and Shelly Franco.	0.20	65.00	677 EAK
03/04/08	Draft memo re: status of complaints to be filed against investors who received profits.	0.50	162.50	677 EAK
03/04/08	Review email re: check name variations used by S. Dwek.	0.20	65.00	677 EAK
03/04/08	Draft memo re: due date for Sutton pretrial conference and filing of Joint Order scheduling pretrial proceedings.	0.20	65.00	677 EAK
03/04/08	Work on complaint against Rafael Aboud, Rachamin Aboud,	4.60	1495.00	677 EAK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/13/08	Office conference with M. Waters re: assembling dates and amounts of principal and interest payments for investor defendants.	0.20	32.50	677 EAK
03/13/08	Office conference with J. Dwyer and C. Davitt re: summary judgment motions.	0.80	130.00	677 EAK
03/13/08	Review documents in preparation of drafting complaint to discharge construction liens on 1400 Corlies Avenue.	0.90	292.50	677 EAK
03/13/08	Review draft interrogatories to serve on investor defendants.	0.20	65.00	677 EAK
03/14/08	Review email re: corporate search of Dwek Ocean Gas and Commerce Park LLC.	0.10	16.25	677 EAK
03/14/08	Telephone calls to M. Weiss re: revisions to letter to Donovan scheduling depositions.	0.10	32.50	677 EAK
03/14/08	Lengthy telephone call with L. Karp and L. Walter re: Bob Nelson Plumbing Construction liens in Title binders.	0.50	81.25	677 EAK
03/14/08	Review construction lien for 1400 Corlies Avenue from Four Star Builders.	0.20	65.00	677 EAK
03/14/08	Obtain and review construction liens for 236 Monmouth Road, Oakhurst.	0.60	195.00	677 EAK
03/14/08	Telephone calls with J. Testa re: sale of property at 1400 Corlies Avenue.	0.20	32.50	677 EAK
03/14/08	Review Claims Register for claimants represented by B. Becker.	1.40	455.00	677 EAK
03/14/08	Office conference with M. Waters re: claimants represented by B. Becker.	0.20	32.50	677 EAK
03/14/08	Exchange of emails with C. Davitt re: preparation of summary judgment motion.	0.10	16.25	677 EAK
03/14/08	Work on drafting complaint against E. Safdieh.	2.70	877.50	677 EAK
03/16/08	Work on analysis in preparation for potential global settlement with investors.	6.00	1950.00	677 EAK
03/17/08	Draft analysis of accountings of investments, including potential rollovers and greatest amount of risk.	3.10	1007.50	677 EAK
03/17/08	Review draft R.26 disclosures and suggest revision.	0.20	65.00	677 EAK
03/17/08	Office conference with M. Waters re: analysis of investors' returns of profit.	0.30	48.75	677 EAK
03/17/08	Office conference with C. Davitt re: summary judgment motion on construction lien case.	0.20	32.50	677 EAK
03/17/08	Office conference with B. Baker re: filing additional complaints to discharge construction liens.	0.20	32.50	677 EAK
03/17/08	Draft email to S. Dwek re: following up on information on Leon Shwecky, Nathan Shamos and Eli Ben-Haim.	0.20	65.00	677 EAK
03/17/08	Draft email to S. Dwek re: ownership of Dwek Ocean Gas.	0.10	32.50	677 EAK
03/17/08	Office conference with M. Waters and L. Goodman re: analysis of accountings to effectuate a global settlement of investors' complaints.	0.40	65.00	677 EAK
03/17/08	Telephone call with D. Lambusta re: discharge of construction liens.	0.10	32.50	677 EAK
03/17/08	Review documents memorializing discharge of Lambusta Electrical Contracting liens.	0.40	130.00	677 EAK
03/18/08	Continue to prepare complaint against Evelyn Safdieh, Dan Safdieh, and Joseph Kohen.	2.60	845.00	677 EAK
03/18/08	Draft complaint against David Grazi, Ezra Grazi, Gabriel Sutton and RMS Associates, LLC. Request corporate search of RMS Associates. Review proofs of claim filed by RMS Associates, Ralph Sutton and Ezra Grazi.	4.00	1300.00	677 EAK
03/18/08	Office conference with M. Waters re: potential rollover investments of Ponzi participants; complaints against Evelyn Safdieh, et al. and	0.40	65.00	677 EAK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/18/08	David Grazi, et al.			
03/18/08	Send emails to S. Dwek re: following up on confirmation of transactions involving Evelyn Safdieh, Dan Safdieh, and Joseph Kohen and David Grazi, Ezra Grazi, Gabriel Sutton and RMS Associates LLC.	0.20	65.00	677 EAK
03/19/08	Review Bederson Analysis of investors.	4.40	1430.00	677 EAK
03/19/08	Office conference with C. Davitt re: state court docket search results.	0.20	32.50	677 EAK
03/19/08	Review Four Star Builders documents.	0.40	130.00	677 EAK
03/20/08	Office conference with J. Testa and B. Baker re: construction liens on 230 Broadway, Long Branch and 236 Monmouth.	0.50	81.25	677 EAK
03/20/08	Office conference with L. Goodman re: consolidation of all investor complaints for discovery.	0.40	65.00	677 EAK
03/20/08	Review State Court Order to Show Cause and Verified Complaint filed by Four Star Builders.	0.20	65.00	677 EAK
03/20/08	Draft email to S. Garris re: research of State court dockets of complaints filed by Kenderian Zilinski Associates and Bob Nelson Plumbing & Heating.	0.20	32.50	677 EAK
03/20/08	Telephone call to Jason Klein re: formation of Dwek Ocean Gas LLC.	0.20	65.00	677 EAK
03/20/08	Lengthy telephone call with Mona Sorli at Arthur Addeo's office re: formation of Dwek Ocean Gas LLC.	0.30	97.50	677 EAK
03/20/08	Review copy of documentation memorializing Dwek sending deposit to purchase 203 Monmouth Road, Ocean.	0.10	32.50	677 EAK
03/20/08	Work on drafting complaint against Alain Ohayon.	2.20	715.00	677 EAK
03/20/08	Review file on 2100 Corlies Avenue, Neptune re: summary judgment and potential voluntary dismissal of complaint against Technical Steel & Panel Erectors, Inc.	1.40	455.00	677 EAK
03/20/08	Review documents received from Earthlink.	0.60	195.00	677 EAK
03/24/08	Review Yacov Shwecky transactions re: settlement.	0.30	97.50	677 EAK
03/24/08	Office conference with L. Goodman re: Yacov Shwecky.	0.50	81.25	677 EAK
03/24/08	Review Claims Registry re: investors in Ponzi scheme.	0.50	162.50	677 EAK
03/24/08	Office conference with L. Goodman re: obtaining consent from counsel to postpone Joint Scheduling and Pretrial Conferences.	0.20	32.50	677 EAK
03/24/08	Commence reviewing files obtained from Lomurro's office on properties 6902 Route 9, 220 Monmouth Road, 101 Parker Avenue and 404 Crosby Avenue.	3.20	1040.00	677 EAK
03/25/08	Review and revise chart of investors with Proofs of Claim filed in Bankruptcy Court.	0.90	292.50	677 EAK
03/25/08	Office conference with C. Davitt re: summary judgment motion on construction lien case.	0.20	32.50	677 EAK
03/25/08	Review memo of C. Davitt re: status of summary judgment motion.	0.30	48.75	677 EAK
03/25/08	Review draft summary judgment memorandum of law.	0.40	130.00	677 EAK
03/25/08	Commence preparing complaint against Kenderian Zilinski and Four Star Builders re: 236 Monmouth Road.	0.90	292.50	677 EAK
03/25/08	Commence preparing complaint against Kenderian Zilinski re: 824 Parkway Avenue, Ewing.	1.10	357.50	677 EAK
03/25/08	Commence preparing complaint against Bob Nelson Plumbing re: 230 Broadway, Long Branch.	1.10	357.50	677 EAK
03/25/08	Commence preparing complaint against Four Star Builders.	0.90	292.50	677 EAK
03/26/08	Lengthy telephone call with S. Hartstein re: Investor analysis.	0.90	292.50	677 EAK
03/26/08	Draft email to S. Hartstein re: identifying discrepancies in Investor analysis chart.	0.70	227.50	677 EAK
03/26/08	Work on preparing complaint against Kenderian Zilinski and Four	2.20	715.00	677 EAK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/26/08	Star Builders re: 236 Monmouth Road.			
03/26/08	Work on preparing complaint against Kenderian Zilinski re: 824 Parkway Avenue, Ewing.	2.10	682.50	677 EAK
03/26/08	Office conference with M. Waters re: Investor Analysis chart.	0.30	48.75	677 EAK
03/26/08	Office conference with L. Goodman re: discovery schedules on Investor complaints.	0.20	32.50	677 EAK
03/26/08	Telephone call with S. Garris re: obtaining documents on third-party lawsuit filed by Four Star against Dwek.	0.20	32.50	677 EAK
03/26/08	Telephone call with J. Dwyer re: summary judgment motions on 405 Crosby and 400 Runyan properties.	0.10	16.25	677 EAK
03/26/08	Review docket searches on Kenderian Zilinski lawsuits as well as Bob Nelson Plumbing.	0.30	97.50	677 EAK
03/26/08	Office conference with J. Testa and B. Baker re: filing complaints to discharge construction lien on 824 Parkway Avenue.	0.20	32.50	677 EAK
03/27/08	Continue to work on complaint to discharge construction lien on 824 Parkway Avenue.	1.40	455.00	677 EAK
03/27/08	Office conference with B. Baker re: construction lien on 530 Parkway Avenue and adding count for declaratory judgment.	0.50	81.25	677 EAK
03/27/08	Exchange emails with S. Hartstein re: investor analysis.	0.20	65.00	677 EAK
03/27/08	Review back up received from S. Hartstein for Investors Albert Kassab, Joseph Kohen; Evelyn Safdieh and Ezra Grazi, Sam Sutton and Barbara Sutton.	2.40	780.00	677 EAK
03/27/08	Review records with S. Dwek to confirm transactions in complaints against Nathan Shamosh, Eli Ben-Haim and Evelyn Safdieh.	1.00	325.00	677 EAK
03/27/08	Office conference with M. Waters re: Investor analysis.	0.50	81.25	677 EAK
03/27/08	Review schedules and filing of Joint Pretrial Scheduling Orders in construction lien litigation. Discuss same with A. Cimino.	0.40	130.00	677 EAK
03/28/08	Telephone call with Shari Hartstein re: discrepancies between Bederson investor analysis chart and financial information used to draft complaints.	0.50	162.50	677 EAK
03/28/08	Review detail information provided by Ms. Hartstein for Bederson investor analysis chart.	3.50	1137.50	677 EAK
03/28/08	Lengthy telephone call with S. Hartstein re: review discrepancies.	0.90	292.50	677 EAK
03/28/08	Continue to finalize complaint to discharge construction lien on 820 Parkway Avenue and file same with court.	1.90	617.50	677 EAK
03/28/08	Review documents from Monmouth Court re: East Coast Energy Products v. Four Star Builders v. Dwek.	0.50	162.50	677 EAK
03/28/08	Review email from Arthur Steinberg re: inconsistent investor data from earlier chart submitted by J. Testa. Obtain background information.	0.60	195.00	677 EAK
03/28/08	Revise chart of investors who filed proofs of claim.	0.20	65.00	677 EAK
03/31/08	Review documents to respond to Kaye Scholer email regarding questions about Bedersen analysis and chart submitted by J. Testa.	2.50	812.50	677 EAK
03/31/08	Draft memo memorializing explanations regarding discrepancies.	1.00	325.00	677 EAK
03/31/08	Exchange emails with S. Dwek re: meeting to review documents.	0.20	65.00	677 EAK
03/31/08	Telephone call to S. Hartstein re: meeting with S. Dwek.	0.10	32.50	677 EAK
03/31/08	Draft email and attach draft complaint against Joseph Kohen, Rafael Aboud, Rachamin Aboud, Congregation Bnei Yeshivah and Diane Marrucca.	0.20	65.00	677 EAK
03/31/08	Revise draft complaint against David Grazi, Ezra Grazi, Gabriel Sutton and RMS Associates.	0.50	162.50	677 EAK
03/31/08	Draft email to S. Dwek forwarding Grazi complaint for review.	0.20	65.00	677 EAK
03/31/08	Draft responses to interrogatories served by Monmouth Excavators.	1.60	520.00	677 EAK
		TOTAL	124.10	37,748.75

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/10/08	partial summary judgment.			
03/10/08	Review of email from W. Greenhalgh to L. Modugno regarding PNC v. HSBC motion.	0.20	99.00	892 CAS
03/11/08	Prepare for hearing Trustee v. PNC, pursuit of HSBC claim, hearing before Judge Ferguson.	1.00	495.00	892 CAS
03/13/08	Telephone conference with PNC regarding participation in settlement with HSBC and discussing other potential causes of action.	0.50	247.50	892 CAS
03/13/08	Telephone conference with HSBC to discuss claims and settlement possibilities.	1.00	495.00	892 CAS
03/13/08	Staff meeting to coordinate litigation.	1.00	247.50	892 CAS
03/13/08	Work on draft complaints against Joey Dwek, M. Adjimi, Ken Cayre et als. and prepare filings by 3/3/08.	2.20	1089.00	892 CAS
03/15/08	Meeting at Wachtell to discuss settlement with investors and Isaac Franco.	2.50	1237.50	892 CAS
03/15/08	Stay relief motion by Amboy Bank regarding 14 Country Club and 304-308 Grant Avenue.	1.50	742.50	892 CAS
03/17/08	Review email from S. Dwek attaching information regarding complaints against investors.	0.30	148.50	892 CAS
03/17/08	Confer with L. Modugno on investor meeting (Saturday) and contact Bederson to review roll over investments.	1.50	371.25	892 CAS
03/18/08	Settlement of PNC claims regarding Yardville Bank and objection by Dwek.	1.20	594.00	892 CAS
03/19/08	Read Certification of Duane for subpoena under seal by Official Creditors Committee regarding Yeshiva record and correspondence to Court.	2.50	1237.50	892 CAS
03/24/08	Answer of Investor profit case of Trustee v. Aron Kantor.	0.50	247.50	892 CAS
03/24/08	Conference with L. Modugno regarding pretrial matters in HSBC v. PNC.	1.20	297.00	892 CAS
03/25/08	Review correspondence from Lois Goodman to Bunce Atkinson regarding Ansell documents.	0.30	148.50	892 CAS
03/25/08	Review objection regarding Grant Avenue property to be filed by J. Testa.	0.30	148.50	892 CAS
03/26/08	Attention to email and correspondence from M. Waters re proposed letter to send to investors to guide them toward a global settlement.	0.30	148.50	892 CAS
03/27/08	Confer with M. Waters on investor reclaim letter.	1.00	247.50	892 CAS
03/28/08	Review dismissal documents and pleading from State Court regarding Real Road Landings v. Ocean, Copper Gables v. Ocean.	0.50	247.50	892 CAS
03/28/08	M. Waters - Meeting on Wachtel presentation and funds owed by investors.	0.50	123.75	892 CAS
	TOTAL	26.40	11,781.00	
03/12/08	Conference with E. Kenny re: construction lien complaint correspondence. Conference with N. Cruz re: same.	0.30	20.25	895 LR
03/12/08	Review e-mail from E. Kenny re: construction lien correspondence. Review various files re: construction lien information per conference with E. Kenny. Review exit memo from V. Pellecchia re: lien files. Telephone call to V. Pellecchia re: same. E-mail to E. Kenny re: memo on construction lien complaints.	0.60	81.00	895 LR
03/12/08	Review e-mail and stipulation extending time to answer in World Savings Bank litigation forwarded by J. August. Make amendments to stipulation, arrange for execution of same, scan and e-mail signed stipulation to J. August.	0.50	67.50	895 LR
03/13/08	Internal office meeting with counsel re: status of litigation and related matters.	1.60	216.00	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	relief applications.			
03/04/08	Office conference with J. Sawczyn re revisions to adversary proceedings.	0.20	37.50	661 JB
03/05/08	Letter to court regarding GreenPoint pending stay relief application.	0.10	37.50	661 JB
03/05/08	Office conference with J. Sawczyn re stay relief charts.	0.20	37.50	661 JB
03/05/08	Email to and from B. Baker re status of GreenPoint stay relief application and negotiations towards consummation of transaction.	0.30	56.25	661 JB
03/06/08	Email to from D. Fitzgibbon re Chevy Chase negotiations and stay relief application.	0.30	112.50	661 JB
03/06/08	Call to D. Fitzgibbon (Chevy Chase).	0.10	37.50	661 JB
03/06/08	Office conference with B. Baker re Chevy Chase anticipated litigation.	0.30	56.25	661 JB
03/06/08	Emails to D. Fitzgibbon re Chevy Chase stay relief and anticipated litigation.	0.20	75.00	661 JB
03/12/08	Office conference with J. Testa re pending stay relief applications.	0.30	56.25	661 JB
03/12/08	Office conference with J. Sawczyn re stay relief chart.	0.30	56.25	661 JB
03/12/08	Office conference with B. Baker re issues pertaining to stay relief applications and insurance issues.	0.40	75.00	661 JB
03/13/08	Review stay relief application with respect to 1, 5, 6, 9, 10 and 14 County Club Drive, 304 and 308 Grant Avenue, Ocean Township; review underlying documents.	0.70	262.50	661 JB
03/13/08	Office conference with B. Baker re Amboy stay relief applications.	0.20	37.50	661 JB
03/13/08	Review and analysis of stay relief application with respect to 1407 10th Avenue, Neptune, N.J.; review underlying documents.	0.70	262.50	661 JB
03/14/08	Review notice re pending stay relief application with respect to 1413 10th Ave. Neptune, NJ.	0.20	75.00	661 JB
03/17/08	Review stay relief application by Amboy with respect to 1331 10th Avenue, Neptune, NJ.	0.70	262.50	661 JB
03/17/08	Review stay relief applications concerning Amboy with respect to 1412 and 1414 Corlies Avenue, Neptune, NJ and 1413 10th Avenue.	1.10	412.50	661 JB
03/17/08	Office conference with D. Testa and B. Baker re stay relief applications with respect to Amboy.	0.20	37.50	661 JB
03/17/08	Office conference with S. Dwek re stay relief applications.	0.40	150.00	661 JB
03/18/08	Attention to review of Amboy stay relief applications and framing of response.	0.50	187.50	661 JB
03/19/08	Office conference with J. Sawczyn re updating stay relief chart and review of open matters.	0.10	18.75	661 JB
03/19/08	Review and revise stay relief chart and distribute to counsel and Committee.	0.70	262.50	661 JB
03/19/08	Review stay relief application by Amboy with respect to Grant Avenue LLC and analysis of opposition.	0.60	225.00	661 JB
03/19/08	Office conference with J. Testa and B. Baker re Amboy stay relief applications.	0.40	75.00	661 JB
03/20/08	Review pending Amboy stay relief applications concerning preparation of possible opposition to same.	0.60	225.00	661 JB
03/20/08	Office conference with B. Baker re Amboy stay relief application with respect to Grant Avenue LLC and 1407 10th Avenue, Neptune.	0.30	56.25	661 JB
03/24/08	Work on opposition to Amboy's stay relief application with respect to Grant Avenue Estates LLC and 1407 10th Avenue, Neptune, NJ.	0.70	262.50	661 JB
03/24/08	Office conferences with B. Baker and analysis with respect to opposition to Amboy's stay relief applications.	1.10	206.25	661 JB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/24/08	Telephone conference with K. Gilman (HSBC) regarding Amboy's stay relief application with respect to Grant Avenue Estates LLC.	0.20	75.00	661 JB
03/24/08	Telephone conference with S. Dwek re Amboy stay relief applications.	0.20	75.00	661 JB
03/24/08	Review documents from S. Dwek regarding opposition to Amboy stay relief application.	0.40	150.00	661 JB
03/24/08	Review various notices from court rescheduling stay relief hearings.	0.10	37.50	661 JB
03/24/08	Telephone conference with K. Gilman and R. Usardi (HSBC) regarding opposition to stay relief applications of Amboy with respect to Grant Avenue Estates LLC.	0.20	75.00	661 JB
03/24/08	Review S. Dwek's opposition to Amboy stay relief application with respect to 1407 10th Avenue, Neptune, NJ.	0.30	112.50	661 JB
03/24/08	Work on drafting opposition to Amboy stay relief application for 1407 10th Avenue, Neptune, NJ.	0.90	337.50	661 JB
03/24/08	Work on drafting opposition to Amboy stay relief application with respect to Grant Estates LLC.	0.90	337.50	661 JB
03/25/08	Work on drafting final versions of opposition to Amboy stay relief applications with respect to 1407 10th Avenue, NJ. and Grant Avenue Estates LLC.	2.40	900.00	661 JB
03/25/08	Telephone conference with K. Gilman re Amboy stay relief application.	0.20	75.00	661 JB
03/25/08	Office conference with B. Baker and J. Testa re strategies concerning opposition to Amboy stay relief applications for 1407 10th Avenue, Neptune, NJ and Grant Avenue Estates LLC.	1.10	206.25	661 JB
03/25/08	Telephone conference with S. Dwek re pending stay relief applications.	0.40	150.00	661 JB
03/25/08	Office conference with B. Baker re stay relief applications with respect to Option One and negotiation of transaction.	0.20	37.50	661 JB
03/25/08	Review certification of S. Dwek with respect to Amboy stay relief application.	0.40	150.00	661 JB
03/26/08	Telephone conferences with S. Dwek re pending Amboy stay relief applications.	0.40	150.00	661 JB
03/26/08	Begin analysis with respect to opposition to Amboy stay relief application involving 1331 10th Avenue, Neptune, NJ, 1412-1414 Corlies Avenue and 1413 10th Ave., Neptune, NJ.	1.40	525.00	661 JB
03/26/08	Email to D. Fitzgibbon re Chevy Chase stay relief applications, negotiations regarding sale of Chevy Chase properties and anticipated adversary proceeding; office conference with B. Baker.	0.50	187.50	661 JB
03/26/08	Office conference with J. Testa and B. Baker re negotiations with respect to Grant Estates LLC.	0.50	93.75	661 JB
03/26/08	Review HSBC's objection to Grant Avenue Estates LLC stay relief application.	0.20	75.00	661 JB
03/26/08	Telephone conference with B. Moore regarding GreenPoint pending stay relief applications and negotiations toward possible sale of the property.	0.20	75.00	661 JB
03/27/08	Call from D. Fitzgibbon and emails to and from B. Baker re Chevy Chase litigation possible sale of respective properties and stay relief applications.	0.60	112.50	661 JB
03/27/08	Emails to and from J. Mairo regarding GreenPoint stay relief applications.	0.20	75.00	661 JB
03/27/08	Conferences with S. Dwek re opposition to Amboy stay relief application.	0.20	75.00	661 JB
03/27/08	Review Amboy's reply to opposition to stay relief application with	0.70	262.50	661 JB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
03/27/08	respect to 1407 10th Avenue, Neptune, NJ.			
03/27/08	Review Amboy's reply to stay relief application with respect to Grant Avenue Estates LLC.	0.70	262.50	661 JB
03/27/08	Telephone conferences with D. Fitzgibbons regarding Chevy Chase property, possible auction, status of stay relief, and anticipated adversary proceeding.	0.80	300.00	661 JB
03/27/08	Calls to and email S. Hartstein (Bederson) re information concerning Chevy Chase property.	0.30	112.50	661 JB
✓ 03/28/08	Telephone conference with S. Dwek re Amboy stay relief application and certification of S. Dwek.	0.10	37.50	661 JB
✓ 03/28/08	Telephone conferences with D. Fitzgibbon (Chevy Chase) re status of pending stay relief application, anticipated adversary proceeding and negotiations concerning possible sale of Chevy Chase properties.	0.80	300.00	661 JB
✓ 03/28/08	Office conference with S. Dwek re analysis concerning Chevy Chase.	0.30	112.50	661 JB
03/31/08	Telephone conference with D. Fitzgibbon (Chevy Chase) re auction, stay relief application and negotiations of possible transactions with Chevy Chase.	0.30	112.50	661 JB
✓ 03/31/08	Emails to and from T. Neumann and S. Dwek re pending Amboy stay relief applications in preparation of opposition.	0.60	225.00	661 JB
✓ 03/31/08	Office conference with B. Baker and J. Testa re Amboy stay relief applications.	0.70	131.25	661 JB
03/31/08	Telephone conference with L. Holden's office (Amboy) and email to and from same concerning pending stay relief applications.	0.30	112.50	661 JB
03/31/08	Email to and from D. Fitzgibbon re Chevy Chase.	0.20	75.00	661 JB
03/31/08	Telephone conference with R. Hauer, Schonbraun, regarding response to Amboy stay relief applications and appraisals concerning same; emails to and from R. Hauer	1.20	450.00	661 JB
03/31/08	Letter to Court regarding Chevy Chase motion.	0.10	37.50	661 JB
03/31/08	Attention to drafting opposition to Amboy stay relief application with respect to 1331 10th Ave., Neptune, NJ.	1.30	487.50	661 JB
03/31/08	Attention to drafting opposition to Amboy stay relief application with respect to 1412 Corlies Ave and 1413 10th Avenue, Neptune, NJ.	1.50	562.50	661 JB
	TOTAL	34.50	11,475.00	
03/18/08	Discussion with J. Sawczyn re: appraisal attached to Amboy stay relief motion verses Trustee's appraisal.	0.20	13.50	895 LR
03/31/08	Advise J. Bernstein re: various appraisal spreadsheets for stay relief motion work.	0.20	13.50	895 LR
	TOTAL	0.40	27.00	
	TOTAL Relief from Stay Proceedings	48.00	13,139.50	
<u>Data Analysis</u>				
03/05/08	Assist attorneys with database review.	1.00	0.00	1131 NES
03/31/08	Assist attorney with document searches and database access.	2.00	0.00	1131 NES
	TOTAL	3.00	0.00	
03/05/08	ACMS search on Belmont Properties.	0.20	0.00	1196 ML
03/06/08	Searched for registered agent info on 407 Monmouth Rd., West Long Branch and 426 Monmouth Road, West Long Branch.	0.30	0.00	1196 ML
03/14/08	Researched regulations pertaining to mold in domiciles.	2.50	0.00	1196 ML
03/17/08	Searched for any civil action filed by Four Star Builders.	0.20	0.00	1196 ML
03/18/08	Searched RMS Associates L.L.C.	0.20	0.00	1196 ML

**MCELROY, DEUTSCH & MULVANEY**

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0001 Solomon Dwek

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
<u>Asset Analysis and Recovery</u>					
04/15/08		Draft, research: Yang's Restaurant Entry of Default Judgment, Asset Research	6.30	787.50	1002 MJ
04/16/08		Drafted entry of Default Judgment: Abbey Max	5.00	625.00	1002 MJ
04/16/08		First Draft of Motion to Reinstate: Abbey Max	5.20	650.00	1002 MJ
04/24/08		Drafted Motion for Reinstatement, Attached Exhibits, Verified Dates on Pacer System: Re: Abbey Max	5.90	737.50	1002 MJ
			TOTAL	22.40	2,800.00
04/01/08		Review entered order granting relief from the stay on 304 and 308 Grant Avenue.	0.10	35.00	1128 BLB
04/01/08		Review schedule of auction for non-Lakewood properties.	0.10	35.00	1128 BLB
04/01/08		Email from Debtor regarding desire to put Florida properties into Bankruptcy.	0.10	35.00	1128 BLB
04/01/08		Email from S. Hartstein attaching analysis on 2910 Logan Road.	0.10	35.00	1128 BLB
04/01/08		Email from Hill Wallack attaching revised proposed form of order vacating stay on 1407 Tenth Avenue, Neptune.	0.10	35.00	1128 BLB
04/01/08		Conference with the Trustee and J. Testa regarding sale of the WaMu Coates Building.	0.30	52.50	1128 BLB
04/01/08		Teleconference with J. Testa and A. Kress regarding remaining Provident properties.	0.30	52.50	1128 BLB
04/01/08		Email to and from L. Holdren regarding extension of time to respond to Amboy stay motion.	0.10	35.00	1128 BLB
04/01/08		Email from J. Testa to R. Lebron confirming Option One's position with respect to the Lakewood auction.	0.10	35.00	1128 BLB
04/01/08		Email from R. Lebron to J. Testa regarding Option One's position with respect to Lakewood properties.	0.10	35.00	1128 BLB
04/01/08		Email from S. Hartstein attaching 1550 Cederview analysis.	0.10	35.00	1128 BLB
04/01/08		Teleconference with J. Testa and L. Karp regarding 1801 Highway 34.	0.30	52.50	1128 BLB
04/01/08		Teleconference with J. Bernstein and S. McCain regarding response to Amboy's motion for stay relief.	0.20	35.00	1128 BLB
04/01/08		Conference with J. Bernstein regarding opposition to Amboy's motions for stay relief.	0.30	52.50	1128 BLB
04/01/08		Teleconference with J. Testa, J. Vacaro and L. Karp regarding 1801 Highway 34 Wall structuring deal.	0.20	35.00	1128 BLB
04/01/08		Email from L. Karp regarding 1801 Highway 34 regarding proposed form of contract and potential tax implications.	0.10	35.00	1128 BLB
04/01/08		Teleconference with S. Hartstein regarding purchasers, allocation, and potential tax implications regarding same.	0.20	70.00	1128 BLB
04/01/08		Preparation for Lakewood auction.	5.00	1750.00	1128 BLB
04/01/08		Conference with the Trustee regarding Lakewood auction.	1.00	175.00	1128 BLB
04/01/08		Conference with L. Modugno regarding Peapack Gladstone Bank position on 55 North Gilbert payoff.	0.20	35.00	1128 BLB
04/01/08		Email from and to L. Modugno regarding outcome of sale hearings and stay relief motions.	0.10	17.50	1128 BLB
04/01/08		Review email regarding Peapack Gladstone payoff dispute on 55 North Gilbert.	0.10	35.00	1128 BLB
04/01/08		Email from S. Dwek regarding filing of Winston Circle LLC.	0.10	35.00	1128 BLB
04/01/08		Email from counsel for Amboy National Bank to Judge Ferguson	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	submitting form of order on 1407 Tenth Avenue vacating the automatic stay.			
04/01/08	Email from L. Cload regarding discussion of potential causes of action against bank.	0.10	17.50	1128 BLB
04/01/08	Review certification in opposition to motion for relief from the automatic stay regarding 1331 Tenth Avenue filed by the Debtor.	0.10	35.00	1128 BLB
04/02/08	Attend Lakewood auction.	7.50	1312.50	1128 BLB
04/03/08	Conference with L. Restivo regarding certification of auction results.	0.40	70.00	1128 BLB
04/03/08	Conference with J. Bernstein regarding motions for stay relief.	0.20	35.00	1128 BLB
04/03/08	Teleconference with B. Atkinson regarding Hakim/Halwani properties.	0.20	70.00	1128 BLB
04/03/08	Teleconference with Court regarding Halwani motion.	0.20	70.00	1128 BLB
04/03/08	Teleconference with J. Testa, K. Galvin, J. August regarding Lakewood auction results.	0.20	35.00	1128 BLB
04/03/08	Conference with E. Kenny regarding liquor license expiration.	0.40	70.00	1128 BLB
04/03/08	Teleconference with J. Mairo, J. Testa and K. Galvin regarding 502 Hope.	0.20	35.00	1128 BLB
04/03/08	Teleconference with W. J. Testa, K. Galvin and Debtor regarding Chestnut and Lanes Mill in Lakewood.	0.20	35.00	1128 BLB
04/03/08	Work with J. Testa in review, revise and finalize of orders approving March sales.	2.80	490.00	1128 BLB
04/03/08	Emails to and from L. Restivo and Debtor regarding bidder on TFH Plaza property.	0.10	17.50	1128 BLB
04/03/08	Email from E. Holdren attaching Amboy Bank's position on results of auction.	0.30	105.00	1128 BLB
04/03/08	Email to E. Holdren regarding corrections to Amboy results.	0.10	35.00	1128 BLB
04/03/08	Email to J. Aaron confirming release of settlement monies held in escrow on URBA deal.	0.10	35.00	1128 BLB
04/03/08	Email to B. Atkinson confirming motion can be marked, consent order to be submitted etc.	0.10	35.00	1128 BLB
04/03/08	Email to Debtor regarding position on proposed settlement with World Savings Bank.	0.10	35.00	1128 BLB
04/03/08	Email to J. Schwartz attaching proposed form of order on 1188 Benjamin Franklin property.	0.10	35.00	1128 BLB
04/03/08	Email to J. Costello regarding attaching proposed form of order on 456 Broad Street.	0.10	35.00	1128 BLB
04/03/08	Email to J. Schwartz attaching 0 Route 9 property proposed form of order.	0.20	70.00	1128 BLB
04/03/08	Email to E. Holdren attaching 824 Parkway Avenue proposed form of order.	0.10	35.00	1128 BLB
04/03/08	Email to purchaser of 719 Highway 35 property.	0.10	35.00	1128 BLB
04/03/08	Further emails from counsel for Amboy Bank with respect to auction results.	0.10	35.00	1128 BLB
04/03/08	Email from L. Karp regarding confirming meeting with the Department of Community Affairs.	0.10	35.00	1128 BLB
04/03/08	Emails from L. Restivo regarding confirmation of several results of auction.	0.20	70.00	1128 BLB
04/03/08	Email from E. Kenny regarding results of investigation of 54 Atlantic liquor license.	0.10	35.00	1128 BLB
04/03/08	Email from L. Walter attaching list of properties pending bank approval.	0.10	35.00	1128 BLB
04/03/08	Email from C. Fox regarding follow up for various properties bid at Lakewood auction.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/07/08	Teleconference with J. August regarding World Savings position on mortgage dispute.	0.20	70.00	1128 BLB
04/07/08	Teleconference with J. Testa and S. Dwek regarding 405 Crosby, Lakewood sale hearing.	0.20	35.00	1128 BLB
04/07/08	Email from T. Duggan attaching revisions to Eleventh Avenue forms of order.	0.10	35.00	1128 BLB
04/07/08	Email from L. Walter regarding Gettysburg, PA property, and schedules for May, 2008.	0.10	35.00	1128 BLB
04/07/08	Email from Hill Wallack to Chambers attaching revised form of stay relief orders.	0.10	35.00	1128 BLB
04/07/08	Email from M. Mishan regarding 405 Crosby.	0.10	35.00	1128 BLB
04/07/08	Email from M. Murphy attaching changes to proposed form of sale order.	0.10	35.00	1128 BLB
04/08/08	Research potential lender liability claims against bank.	0.50	175.00	1128 BLB
04/08/08	Emails to and from D. Campbell regarding status of closing on Farmingdale property.	0.30	105.00	1128 BLB
04/08/08	Email from L. Karp regarding closing on Farmingdale property.	0.10	35.00	1128 BLB
04/08/08	Review order vacating March 31st order vacating automatic stay.	0.10	35.00	1128 BLB
04/08/08	Conference with J. Testa and E. Kenny regarding construction liens.	0.20	35.00	1128 BLB
04/09/08	Email from J. August attaching current balance statement for BRT.	0.10	35.00	1128 BLB
04/09/08	Email from J. August regarding extension of time to file answer in World Savings complaint.	0.10	35.00	1128 BLB
04/09/08	Email from J. Aronauer regarding conference call on 10 Neptune.	0.10	35.00	1128 BLB
04/09/08	Email from Debtor regarding status of Howell for 405 Crosby.	0.10	35.00	1128 BLB
04/09/08	Email regarding 3405 Highway 35, Amboy and BRT mortgages.	0.10	35.00	1128 BLB
04/09/08	Email from T. Cutolo regarding 200 Wall Street payoff.	0.10	35.00	1128 BLB
04/09/08	Email regarding status of contract from Lee Stevens.	0.10	35.00	1128 BLB
04/09/08	Email from A. Kress regarding information on 331 Woodlake Manor Drive property.	0.10	35.00	1128 BLB
04/09/08	Email to J. Bernstein regarding adjournment of Ackerman stay motions.	0.10	17.50	1128 BLB
04/09/08	Teleconference with J. Aronauer regarding sale of 10 Neptune.	0.20	70.00	1128 BLB
04/09/08	Conference with Trustee and J. Testa regarding sale of additional commercial properties.	0.20	35.00	1128 BLB
04/09/08	Conference with Trustee regarding Keen extending deadlines without Trustee approval.	0.20	35.00	1128 BLB
04/09/08	Teleconference with Court regarding adjournment of Monday motions, Monday's sale hearing, x2.	0.30	105.00	1128 BLB
04/09/08	Teleconference with T. Duggan regarding 1111, 1107 Eleventh Avenue, Yardville/PNC payoffs.	0.20	70.00	1128 BLB
04/09/08	Teleconference with J. Testa, J. Aronauer and J. Posta regarding 10 Neptune.	0.30	52.50	1128 BLB
04/09/08	Review research on deepening insolvency.	0.50	175.00	1128 BLB
04/09/08	Teleconference with J. August regarding 1111 and 1107 Eleventh Avenue order.	0.20	70.00	1128 BLB
04/09/08	Teleconference with J. Testa and J. Ackerman regarding stay motions bank approval.	0.20	35.00	1128 BLB
04/09/08	Teleconference with J. Testa and J. Feuerstein regarding Bank of America properties.	0.30	52.50	1128 BLB
04/09/08	Continuing preparation of forms of order on Lakewood sales.	2.40	420.00	1128 BLB
04/10/08	Email from L. Walter regarding information on 334 South Main Street property.	0.10	17.50	1128 BLB
04/10/08	Email to T. Duggan regarding issues on sales of 1107 and 1111	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/14/08	K-Mart, 405 Crosby.			
04/14/08	Fax from S. Dwek regarding Joey properties.	0.10	35.00	1128 BLB
04/14/08	Review and analyze closed properties to determine cash to upstream.	0.60	210.00	1128 BLB
04/14/08	Conference with J. Testa and Trustee regarding case administration, fee applications.	0.40	70.00	1128 BLB
04/14/08	Revise form of order on 1107 Eleventh Avenue x2.	0.80	280.00	1128 BLB
04/14/08	Review comments from K. Nash regarding 40 Broad Street sale order.	0.20	70.00	1128 BLB
04/14/08	Teleconference with T. Duggan and J. August regarding 1107 and 1111 Eleventh Avenue forms of order.	0.30	105.00	1128 BLB
04/14/08	Teleconference with J. Testa and P. Fasano regarding 1107 and 1111 Eleventh Avenue.	0.20	35.00	1128 BLB
04/14/08	Teleconference with J. Testa and E. Stokes regarding status of Leigh Stevens contract / closing, and purchaser of 455-459 Highway 35.	0.20	35.00	1128 BLB
04/14/08	Conference with L. Restivo regarding information needed to prepare June auction notice for K-Mart.	0.10	17.50	1128 BLB
04/14/08	Conference with J. Testa regarding offer to purchase Little Silver assemblage.	0.10	17.50	1128 BLB
04/14/08	Teleconference with J. August regarding final changes to Eleventh Avenue properties orders.	0.10	35.00	1128 BLB
04/14/08	Conference with Trustee regarding continued retention of Keen.	0.10	17.50	1128 BLB
04/14/08	Teleconference with A. Kress regarding various remaining Provident properties.	0.30	105.00	1128 BLB
04/14/08	Teleconference with J. Posta, J. Aronauer, J. Testa regarding 10 Neptune, settlement, assumption of mortgage.	0.20	35.00	1128 BLB
04/14/08	Prepare form of order on 455-459 Highway 35 with J. Testa and discuss remaining forms of order.	0.80	140.00	1128 BLB
04/15/08	Email from L. Walter regarding purchaser of 117 Mountainview and inability to get certain banks to make a decision on proposed sales.	0.10	17.50	1128 BLB
04/15/08	Email to J. Boyle regarding assumption of West Long Branch K-Mart mortgage.	0.10	35.00	1128 BLB
04/15/08	Email to A. Kelly and J. August regarding proposed order on 1801 Route 34.	0.10	35.00	1128 BLB
04/15/08	Review Howell tax sale certificates scheduled for 4/16/08.	0.10	35.00	1128 BLB
04/15/08	Conference with J. Testa, C. Beirne, and Debtor regarding certain tax sale certificates scheduled for 4/16/08.	0.10	17.50	1128 BLB
04/15/08	Telephone call with J. Testa to S. Packman regarding tax sale certificates scheduled for 4/16/08.	0.10	17.50	1128 BLB
04/15/08	Conference with J. Testa and C. Beirne regarding tax sale certificates scheduled for 4/16/08.	0.10	17.50	1128 BLB
04/15/08	Email to chambers regarding proposed form of order on 230 Broadway.	0.10	35.00	1128 BLB
04/15/08	Email from C. Branciforte regarding representation of P. Fisano and title work.	0.10	35.00	1128 BLB
04/15/08	Email from L. Karp regarding correspondence from counsel to the buyer of Joe Parker Properties and potential contamination issues.	0.10	17.50	1128 BLB
04/15/08	Email to Court attaching proposed general form of Order approving Lakewood sales.	0.10	35.00	1128 BLB
04/15/08	Email to Court attaching proposed form of Order on 455-459 Highway 35.	0.20	70.00	1128 BLB
04/15/08	Email from L. Restivo regarding various upcoming auction and	0.10	17.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	sale deadlines.			
04/15/08	Email from K. Galvin regarding telephone conference on Towers and Lanes Mills properties and termination of said offers.	0.10	17.50	1128 BLB
04/15/08	Email from L. Restivo regarding conversation with P. Kearns, counsel for purchaser of 455-459 Highway 35.	0.10	17.50	1128 BLB
04/15/08	Conference with L. Restivo regarding June auction dates, deadlines, preparing notice of sale of K-Mart etc.	0.20	35.00	1128 BLB
04/15/08	Emails from L. Modugno and B. Procida regarding adjourning motion to prohibit the use of cash collateral on Sinking Springs property.	0.10	35.00	1128 BLB
04/15/08	Revise general order approving Lakewood sales.	0.10	35.00	1128 BLB
04/15/08	Teleconference with J. Testa and P. Bass regarding 455-459 Highway 35.	0.10	17.50	1128 BLB
04/15/08	Teleconference with T. Duggan regarding 1107, 1111 Eleventh Avenue orders.	0.10	35.00	1128 BLB
04/15/08	Teleconference with Court regarding adjournment of cash collateral motion on Sinking Springs.	0.10	35.00	1128 BLB
04/15/08	Teleconference with R. Becker regarding Sun's non-responsive regarding assumption of mortgage.	0.20	70.00	1128 BLB
04/15/08	Teleconference with J. Testa and J. Boyle regarding assumption of mortgagee on West Long Branch K-Mart.	0.10	17.50	1128 BLB
04/15/08	Prepare form of order on 1801 Route 34.	0.30	105.00	1128 BLB
04/15/08	Teleconference with J. Testa and R. Gordon regarding form of order on 230 Broadway.	0.20	35.00	1128 BLB
04/15/08	Revise form of order regarding 230 Broadway.	0.10	35.00	1128 BLB
04/15/08	Preliminary preparation of Amboy form of order on Lakewood property.	0.40	140.00	1128 BLB
04/15/08	Email to and from T. Duggan regarding forms of order on 1107 and 1111 Eleventh Avenue.	0.10	35.00	1128 BLB
04/15/08	Email to chambers regarding proposed form of order on 1 TFH Plaza.	0.10	35.00	1128 BLB
04/15/08	Email to chambers attaching proposed forms of order for 1107 and 1111 Eleventh Avenue.	0.10	35.00	1128 BLB
04/15/08	Teleconference with K. Nash and J. Testa regarding proposed forms of order on 40 Broad, 1 Wicketunk and 455-459 Highway 35.	0.30	52.50	1128 BLB
04/15/08	Revised proposed forms of order on 1 Wicketunk, 40 Broad and 455-459 Highway 35.	0.20	70.00	1128 BLB
04/15/08	Email to chambers attaching proposed forms of order regarding 1 Wicketunk and 40 Broad Street.	0.10	35.00	1128 BLB
04/15/08	Email to and from S. Dwek regarding motion to vacate State Court's order divesting S. Dwek of managing partner status for non-debtor partnerships.	0.10	35.00	1128 BLB
04/15/08	Teleconference with J. Testa and L. Modugno regarding involuntary filing of Dwek partnership, implications thereof, strategy.	0.30	52.50	1128 BLB
04/15/08	Email from J. Bernstein regarding 1154 property stay relief motion.	0.10	35.00	1128 BLB
04/15/08	Email from Debtor regarding partnership with S. Haber.	0.10	35.00	1128 BLB
04/15/08	Email to L. Modugno regarding summary judgment motion on construction lien complaints.	0.10	17.50	1128 BLB
04/16/08	Email from K. Nash regarding proposed form of Intervest orders.	0.10	35.00	1128 BLB
04/16/08	Receipt and review of entered orders from the Court on approving settlement of controversy with PNC Bank, approving the sale for 719 Highway 35, approving the sale for 824 Parkway Avenue,	0.30	105.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	approving the sale for 456 Broad Street, approving the sale for 0 Route 9 North.			
04/16/08	Telephone call to Chambers regarding adjournment of cash collateral motion and submitted revised form of order on 455-459 Highway 35.	0.10	35.00	1128 BLB
04/16/08	Email from Chambers regarding submission of revised form of order.	0.10	35.00	1128 BLB
04/16/08	Email to Court regarding adjournment of cash collateral motion.	0.10	35.00	1128 BLB
04/16/08	Email from A. Kelly regarding form of order for 1801 Route 34.	0.10	35.00	1128 BLB
04/16/08	Teleconference with J. Testa and A. Kress regarding overbidding on North Hampton property.	0.20	35.00	1128 BLB
04/16/08	Teleconference with J. Testa and Debtor regarding Union City partnership.	0.20	35.00	1128 BLB
04/16/08	Email from Debtor to M. Benedetto regarding inquiry on operating agreement for LLC known as Adar Holdings regarding 913-919 Palisades Avenue.	0.10	35.00	1128 BLB
04/16/08	Email from J. Testa to M. Mizrah regarding submitting overbid on 2102 Main Street, North Hampton, PA.	0.10	17.50	1128 BLB
04/16/08	Email from Elizabeth Holdron regarding status of Amboy/Lakewood orders.	0.10	35.00	1128 BLB
04/16/08	Email from A. Kelly approving proposed form of order on sale of 1801 Route 34.	0.10	35.00	1128 BLB
04/16/08	Email to Chambers attaching proposed form of order on 1801 Route 34.	0.10	35.00	1128 BLB
04/16/08	Teleconference with Chambers regarding various forms of order submitted to the Court.	0.20	70.00	1128 BLB
04/16/08	Conference with Trustee, J. Testa, S. Haber and counsel regarding undisclosed partnership.	1.30	227.50	1128 BLB
04/16/08	Email from E. Holdron regarding need to immediately submit forms of order on Lakewood auction.	0.10	35.00	1128 BLB
04/16/08	Conference with J. Testa and E. Kenny regarding various construction lien issues.	0.10	17.50	1128 BLB
04/16/08	Email from R. Tramantano regarding offers for 102 Runyan.	0.10	35.00	1128 BLB
04/16/08	Prepare proposed form of sale order on 107 Governors Road.	0.50	175.00	1128 BLB
04/16/08	Email to E. Holdron, T. Neumann, and Debtor attaching proposed form of order on 107 Governors Road.	0.10	35.00	1128 BLB
04/16/08	Emails to and from E. Holdron regarding proposed forms of order on Lakewood properties and Amboy's position, all May rent should be turned over to the Bank.	0.20	70.00	1128 BLB
04/16/08	Prepare form of order for sale of 152 Governors Road.	0.30	105.00	1128 BLB
04/16/08	Conference with J. Testa and L. Goodman regarding motion to streamline procedures, establish uniform discovery etc. and adjournment of pretrials of investor lawsuits.	0.20	35.00	1128 BLB
04/16/08	Preparation of remaining Amboy orders.	4.00	700.00	1128 BLB
04/16/08	Email to J. Bernstein and L. Modugno regarding adjournment of and confirming new date of cash collateral motion.	0.10	17.50	1128 BLB
04/16/08	Teleconference with J. Testa, M. Kahme, L. Holdron regarding revisions to proposed Amboy/Lakewood orders.	0.50	87.50	1128 BLB
04/16/08	Teleconference with J. Testa, L. Karp regarding information necessary for Lakewood forms of order.	0.10	17.50	1128 BLB
04/16/08	Revise proposed forms of order for Amboy/Lakewood sales consistent with request to changes by Amboy counsel.	0.50	175.00	1128 BLB
04/16/08	Email to L. Holdron and M. Kahme regarding revised forms of order.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/16/08	✓ Teleconference with Trustee, Debtor and J. Testa regarding Union City partnership.	0.20	35.00	1128 BLB
04/16/08	Email to M. Spudic at PNC Bank attaching entered order approving settlement with PNC Bank/Yardville.	0.10	35.00	1128 BLB
04/16/08	Conference with Trustee regarding call from F. Steele and S. Hsu regarding involuntary filing.	0.20	35.00	1128 BLB
04/16/08	Teleconference with Trustee, F. Steele and S. Hsu regarding involuntary filing.	0.50	87.50	1128 BLB
04/16/08	✓ Conference with Trustee, Debtor, and J. Testa regarding involuntary and remaining partnerships, discuss and strategy extending the proceeding over remaining entities.	0.30	52.50	1128 BLB
04/16/08	Preliminary review motion by D. Lomurro in support of application to pay pre-petition fees and costs as fiscal agent.	0.20	70.00	1128 BLB
04/17/08	Conference with Trustee regarding extending the proceeding over non-debtor non-wholly owned partnerships.	0.20	35.00	1128 BLB
04/17/08	Email to and from L. Modugno regarding motion to withdraw the reference in the Adjmi/Joey case.	0.10	17.50	1128 BLB
04/17/08	Revise Amboy/Lakewood orders as required by Amboy.	0.50	175.00	1128 BLB
04/17/08	Email to and from M. Spudic regarding settlement check on PNC/Yardville resolution.	0.10	35.00	1128 BLB
04/17/08	Review Email to H. Bordwin re postponing Keen meeting regarding May auction.	0.10	35.00	1128 BLB
04/17/08	Email from L. Modugno regarding deadline to object to West Bank's payoff.	0.10	35.00	1128 BLB
04/17/08	Email from H. Bordwin regarding concern in not running May auction.	0.20	70.00	1128 BLB
04/17/08	Review entered order authorizing compensation for Debtor's counsel.	0.10	35.00	1128 BLB
04/17/08	Review objection filed by Kanderian Zilinsky to sale of 236 Monmouth Road.	0.10	35.00	1128 BLB
04/17/08	Email from L. Karp regarding contract for sale of 102 Runyan.	0.10	17.50	1128 BLB
04/17/08	Review case law on extending the proceeding over non-wholly owned entities.	0.40	140.00	1128 BLB
04/17/08	Teleconference with Trustee and T. Neumann regarding involuntary bankruptcy filing, extending the proceedings, state of the Limited Liability Company Act.	0.20	35.00	1128 BLB
04/17/08	Conference with J. Testa regarding decision to file motion to vacate Lair order stripping Dwek of managing partner status.	0.20	35.00	1128 BLB
04/17/08	Email from E. Holdron attaching further revisions to proposed Amboy/Lakewood sale orders.	0.10	35.00	1128 BLB
04/17/08	Continuing review of third interim fee application.	0.30	105.00	1128 BLB
04/17/08	Teleconference with Jackie at Coventry Square Home Owners Association regarding unpaid condo fees.	0.10	35.00	1128 BLB
04/17/08	Conference with L. Karp and L. Walter regarding 405 Crosby, various issues obtaining How, forms of order for the Lakewood sale and issues relating to closing.	0.80	140.00	1128 BLB
04/17/08	Email from Debtor to T. Neumann regarding preparation of subpoena for Broadway Florida FG, LLC and Broadway Florida LLC.	0.10	35.00	1128 BLB
04/17/08	Email to J. Ackerman regarding need for Bank position on status, Bank position on accepting short sale offers.	0.20	70.00	1128 BLB
04/17/08	Email to E. Holdron regarding Amboy position that condo fees should be paid out of the carve-out.	0.10	35.00	1128 BLB
04/17/08	Email to and from M. Kahme regarding Association dues.	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/17/08	Teleconference with J. Testa and L. Modugno regarding 1806 Holdings, Adjmi/Joey Dwek motion to withdraw the reference.	0.20	35.00	1128 BLB
04/17/08	Teleconference with J. Testa and M. Kahme regarding proposed forms of order.	0.30	52.50	1128 BLB
04/17/08	Continuing preparation of Lakewood auction orders.	1.30	227.50	1128 BLB
04/18/08	Email to M. Kahme and L. Holdren regarding status of Bank's position on association dues.	0.10	35.00	1128 BLB
04/18/08	Teleconference with L. Holdren regarding back of payments of rent to Amboy/Lakewood mortgages since August of 2007.	0.10	35.00	1128 BLB
04/18/08	Teleconference with M. Epp regarding payments to Amboy on Lakewood mortgages.	0.20	70.00	1128 BLB
04/18/08	Conference with J. Testa and L. Restivo regarding notice of auction and sale hearing on K-Mart.	0.20	35.00	1128 BLB
04/18/08	Email to and from E. Holdren regarding preparation of forms of order and arranging for closing.	0.20	70.00	1128 BLB
04/18/08	Email from M. Epp regarding condo fees for Amboy.	0.10	35.00	1128 BLB
04/18/08	Email from T. Duggan regarding PNC Bank's exercise of absolute assignment of rents on proceeds of settlement with Yardville lease termination.	0.30	105.00	1128 BLB
04/18/08	Email to T. Duggan regarding settlement with PNC Bank on North Olden property procured by fraud.	0.20	70.00	1128 BLB
04/18/08	Telephone call to L. Modugno regarding analysis of PNC mortgage on North Olden property.	0.10	17.50	1128 BLB
04/18/08	Teleconference with J. Testa, L. Karp and L. Walter regarding final May sale list.	0.20	35.00	1128 BLB
04/18/08	Teleconference with Chambers regarding pretrial conferences scheduled for Monday, April 21st.	0.10	35.00	1128 BLB
04/18/08	Email to and from J. August regarding stipulation extending time to file an answer and pretrial scheduled for Monday.	0.10	35.00	1128 BLB
04/18/08	Review, analyze and revise with J. Testa certification of auction results for late April sales.	0.50	87.50	1128 BLB
04/18/08	Conference with J. Testa and L. Restivo regarding changes to certification of auction results.	0.20	35.00	1128 BLB
04/18/08	Teleconference with J. Testa and L. Modugno regarding PNC settlement.	0.30	52.50	1128 BLB
04/18/08	Teleconference with Debtor and J. Testa regarding 1806 Holdings.	0.20	35.00	1128 BLB
04/18/08	Teleconference with J. Testa, Trustee and Debtor regarding Florida properties and 1806 Holdings.	0.40	70.00	1128 BLB
04/18/08	Continue and finalize preparation of Amboy/Lakewood forms of order with J. Testa.	3.00	525.00	1128 BLB
04/18/08	Emails to E. Holdren and L. Karp attaching Amboy/Lakewood proposed forms of order.	0.20	70.00	1128 BLB
04/18/08	Conference with J. Testa and Trustee regarding PNC Bank/Yardville settlement assertion of assignment of rents strategy on how to proceed.	0.30	52.50	1128 BLB
04/18/08	Conference with J. Testa regarding submission of general form of order on resolution of Exhibits B and C to Amboy's certification results.	0.30	52.50	1128 BLB
04/21/08	Attend hearing on approval of late April sales.	0.40	140.00	1128 BLB
04/21/08	Review certification of auction results in anticipation of Court hearing.	0.30	105.00	1128 BLB
04/21/08	Conference with J. Testa regarding outcome of sale hearing and the need to submit revised form of orders.	0.20	35.00	1128 BLB
04/21/08	Review letter from Judge Ferguson enclosing letter received from	0.40	140.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/25/08	of filing or performance and payment of debt service.			
04/25/08	Teleconference with L. Walter regarding closing issues with Amboy/Lakewood properties.	0.20	35.00	1128 BLB
04/25/08	Review emails to and from L. Restivo and purchaser of May property regarding disclosure of tenants.	0.10	17.50	1128 BLB
04/25/08	Email from L. Karp regarding further issues with selling 405 Crosby.	0.20	35.00	1128 BLB
04/25/08	Email from A. Kress to C. Beirne regarding status of payments on various Provident Bank properties.	0.20	70.00	1128 BLB
04/25/08	Teleconference with L. Karp regarding 405 Crosby, various issues with closing pursuant to the contract.	0.30	52.50	1128 BLB
04/25/08	Email to M. Epp regarding response to prior questions as to status of rent payments for Lakewood properties.	0.10	17.50	1128 BLB
04/25/08	Conference with J. Testa regarding various issues with the 405 Crosby closing.	0.20	35.00	1128 BLB
04/25/08	Conference with J. Bernstein regarding late payment of insurance on Intervest K-Mart.	0.10	17.50	1128 BLB
04/25/08	Revise previously drafted Lakewood property forms of order to include revisions by J. Ackerman.	0.50	175.00	1128 BLB
04/25/08	Email from L. Walter regarding 405 Crosby information.	0.10	35.00	1128 BLB
04/25/08	Teleconference with J. Testa and S. Urban regarding status of Sinking Springs purchase.	0.20	35.00	1128 BLB
04/25/08	Email to A. Kress regarding revised proposed form of order on Provident/Lakewood property.	0.10	17.50	1128 BLB
04/25/08	Email to L. Walter regarding status of title work on 601 Highway 35.	0.10	17.50	1128 BLB
04/25/08	Teleconference with A. Kress and J. Testa regarding various Provident properties and revisions to Lakewood form of order.	0.40	70.00	1128 BLB
04/25/08	Continuing prep., review, revise and finalize remaining Lakewood forms of order.	3.50	1225.00	1128 BLB
04/28/08	Email to A. Kress regarding status of comments to Lakewood Provident Bank order.	0.10	35.00	1128 BLB
04/28/08	Follow-up conference with J. Testa and Debtor regarding WaMu credit bids.	0.30	52.50	1128 BLB
04/28/08	Conference with J. Testa regarding WaMu credit bids and potential July auction.	0.40	70.00	1128 BLB
04/28/08	Conference with J. Bernstein regarding adjournment of Greenpoint stay motions.	0.10	17.50	1128 BLB
04/28/08	Emails to and from Debtor and Keen representatives concerning disclosure of properties for sale on Keen website.	0.10	35.00	1128 BLB
04/28/08	Email from J. August regarding 206 Route 36, West Long Branch, NJ, 1400 Corlies Avenue and Berkeley Heights Walgreens.	0.10	35.00	1128 BLB
04/28/08	Email from J. August regarding Stanziale vs. World Savings Bank resolution.	0.10	35.00	1128 BLB
04/28/08	Teleconference with J. Testa and Debtor regarding various WaMu credit bids.	0.30	52.50	1128 BLB
04/28/08	Conference with J. Testa regarding WaMu credit bid and potential July auction.	0.40	70.00	1128 BLB
04/28/08	Email from C. Fox forwarding offer on 374 Monmouth Road.	0.10	35.00	1128 BLB
04/28/08	Emails to and from L. Karp and Debtor regarding deed on 510 Ocean Avenue, Long Branch, NJ.	0.10	17.50	1128 BLB
04/28/08	Teleconference with J. Testa and Trustee regarding liquidation of remaining real estate portfolio.	0.20	35.00	1128 BLB
04/28/08	Teleconference with Trustee, Keen representatives and J. Testa	0.70	122.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/28/08	regarding liquidation of remaining real estate portfolio.			
04/28/08	Email from A. Kress regarding proposed order on Provident credit bid.	0.10	35.00	1128 BLB
04/28/08	Email from B. Gordon regarding status of order on 317-325 Bath Avenue property.	0.10	35.00	1128 BLB
04/28/08	Email from C. Fox attaching potential May/June residential auction list.	0.10	35.00	1128 BLB
04/28/08	Email from C. Fox attaching spreadsheet of 50 Residential properties remaining in portfolio.	0.10	35.00	1128 BLB
04/28/08	Letter from Committee Counsel inquiring as to Trustee's position on accountant fee application.	0.10	35.00	1128 BLB
04/28/08	Conference with J. Testa and L. Restivo regarding 374 Monmouth Road property tenant list.	0.20	35.00	1128 BLB
04/28/08	Email to and from Debtor regarding status of Hakim settlement.	0.10	35.00	1128 BLB
04/28/08	Email to J. Posta regarding status of Hakim settlement.	0.10	35.00	1128 BLB
04/28/08	Teleconference with J. Testa and J. Rossi regarding 405 Crosby and issues with Four Star Builders.	0.20	35.00	1128 BLB
04/28/08	Conference with J. Testa, L. Karp, L. Restivo, L. Walter and J. Piccini regarding various tenant issues on sales.	0.50	87.50	1128 BLB
04/28/08	Conference with J. Testa and L. Restivo regarding various modifications to form contract.	0.40	70.00	1128 BLB
04/28/08	Teleconference with the Court regarding Lakewood auction.	0.10	35.00	1128 BLB
04/28/08	Email to J. Boyle regarding confirming Sun Bank will permit multiple applications to assume mortgage on 136 Monmouth Road.	0.10	35.00	1128 BLB
04/28/08	Email from R. Tramantano regarding Keen website disclosures of properties available.	0.10	35.00	1128 BLB
04/28/08	Email from R. Tramantano regarding letter of intent to purchase 401 Crosby.	0.10	35.00	1128 BLB
04/28/08	Conference with L. Restivo regarding modification to form contract of 4374 Monmouth Road.	0.10	17.50	1128 BLB
04/28/08	Review, revise and finalize late April forms of order.	3.50	1225.00	1128 BLB
04/28/08	Emails to and from B. Gordon regarding modifications to proposed forms of late April sales.	0.20	70.00	1128 BLB
04/29/08	Conference with J. Testa regarding partnerships in Florida, issues relating thereto, Keen's continued retention application and further revisions to various forms of sale orders.	0.40	70.00	1128 BLB
04/29/08	Email from J. Feuerstein regarding Bank of America properties.	0.10	35.00	1128 BLB
04/29/08	Email from J. Boyle regarding competing bidders ability to simultaneously seek assumption of Sun Life's mortgage on 136 Monmouth Road.	0.10	35.00	1128 BLB
04/29/08	Email to J. Boyle regarding competing bidders ability to simultaneously seek assumption of Sun Life's mortgage on 136 Monmouth Road.	0.10	35.00	1128 BLB
04/29/08	Conference with J. Testa regarding assumption of Sun Life's mortgage on 136 Monmouth Road.	0.10	17.50	1128 BLB
04/29/08	Email from A. Kress regarding 86 Cooper Avenue closing.	0.10	35.00	1128 BLB
04/29/08	Email to L. Karp regarding closing on 86 Cooper Avenue.	0.10	17.50	1128 BLB
04/29/08	Email from B. Gordon regarding further revisions to Bath Avenue orders.	0.10	35.00	1128 BLB
04/29/08	Revise draft letter response to Amboy letter to the Court.	0.30	105.00	1128 BLB
04/29/08	Teleconference with J. Testa and S. Hsu of the U.S. Trustee's Office.	0.10	17.50	1128 BLB
04/29/08	Conference with J. Testa and Trustee regarding Lomorrow fee application and Florida properties.	0.30	52.50	1128 BLB

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	04/29/08	Review voicemail from Court regarding continuation of April Lakewood auction.	0.10	35.00	1128 BLB
	04/29/08	Email from T. Friedman regarding settlement with S. Lawrence on expense reimbursement application for 55 North Gilbert.	0.20	70.00	1128 BLB
	04/29/08	Email to L. Modugno regarding impact on negotiated settlement on payoff of Bank's debt.	0.10	17.50	1128 BLB
	04/29/08	Review application, certification in support, and proposed form of order to approve third amendment to Keen's retention.	0.30	105.00	1128 BLB
	04/29/08	Teleconference with S. McMenamin regarding status of 113 Mountainview Drive property approval.	0.10	35.00	1128 BLB
	04/29/08	Teleconference with Chambers regarding Monday's calendar, continued sale hearing from April 7th, adjournment of Greenpoint stay motions.	0.20	70.00	1128 BLB
	04/29/08	Conference with J. Testa and Trustee regarding preparation of letter summary of case status to Committee's counsel.	1.10	192.50	1128 BLB
	04/29/08	Teleconference with the Trustee, J. Testa and Committee's counsel regarding various issues including Lomorrow fee application, Trustee's counsel's fee application, Committee's meeting and other pending matters.	0.40	70.00	1128 BLB
	04/29/08	Email from Chambers regarding status of Hakim vs. Dwek motion to preserve cause of action.	0.10	35.00	1128 BLB
	04/29/08	Email to J. Posta regarding status of client's position on global resolution and consent to adjourn motion to preserve causes of action.	0.10	35.00	1128 BLB
	04/29/08	Email from J. Posta consenting to adjournment of motion to preserve causes of action.	0.20	70.00	1128 BLB
	04/29/08	Email to Court regarding requesting four week adjournment of motion to preserve causes of action with respect to Hakim issue.	0.10	35.00	1128 BLB
	04/29/08	Teleconference with J. Moro and S. Haber regarding delivering binder of items in response to discovery demand.	0.10	35.00	1128 BLB
	04/30/08	Conference with J. Testa and Debtor regarding assertion by PNC Bank of assignment of rents in settlement with Yardville termination.	0.10	17.50	1128 BLB
	04/30/08	Review open matters for status report.	0.20	70.00	1128 BLB
	04/30/08	Email to and from J. Miro regarding 503 Hope Chapel Road property.	0.20	70.00	1128 BLB
	04/30/08	Emails to and from C. Davitt regarding filing and service of application to further retain Keen.	0.20	35.00	1128 BLB
	04/30/08	Review expenses incurred by the Trustee for 301 Main Street.	0.20	70.00	1128 BLB
	04/30/08	Email to J. Feuerstein attaching costs for 301 Main Street and 150 Chambers Bridge Road.	0.10	35.00	1128 BLB
	04/30/08	Review, revise and finalize supplemental certification of auction results for non-Lakewood properties.	0.50	175.00	1128 BLB
	04/30/08	Teleconference with J. Testa and J. Ackerman regarding remaining Lakewood property issues and June auction on high end residential real properties.	0.30	52.50	1128 BLB
	04/30/08	Review and revise letter to banks for June sale of high end residential properties.	0.20	70.00	1128 BLB
	04/30/08	Conference with Trustee, J. Testa, S. Haber and his counsel regarding Union City partnership.	1.00	175.00	1128 BLB
	04/30/08	Teleconference with A. Kress and J. Testa regarding further changes to form of Provident/Lakewood order.	0.10	17.50	1128 BLB
	04/30/08	Conference with L. Restivo regarding further changes to supplemental certification in support of Lakewood auction results.	0.30	52.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/30/08	✓ Conference with Trustee, J. Testa, T. Neumann, Debtor and L. Cload regarding various Amboy causes of action, plan of reorganization, adjournment of Lakewood auction sale properties and Debtor's position on objection.	0.50	87.50	1128 BLB
04/30/08	Email to A. Kress attaching accounting of rents received on 331 Woodlake Manor Drive.	0.10	35.00	1128 BLB
04/30/08	Teleconference with L. Karp and J. Testa regarding various issues with closing Lakewood properties, Benjamin Franklin property, and 405 Crosby.	0.50	87.50	1128 BLB
04/30/08	Teleconference with J. Testa and J. Miro regarding Greenpoint mortgage properties.	0.30	52.50	1128 BLB
04/30/08	Review, revise and finalize with J. Testa letter to the Committee providing status report.	0.40	70.00	1128 BLB
04/30/08	Teleconference with J. Testa and Trustee regarding letter to the Committee.	0.10	17.50	1128 BLB
		TOTAL	150.40	37,940.00
04/16/08	Research re: extending bankruptcy proceedings	1.60	200.00	1194 AR
		TOTAL	1.60	200.00
04/25/08	Performed search on FBI database for defendant related documents	2.00	100.00	293 LM
		TOTAL	2.00	100.00
04/01/08	Receipt, review and respond to emails from counsel for Net Lease regarding discovery issues.	0.20	36.00	534 JMM2
04/01/08	Draft email to counsel for Net Lease regarding Dwek's response's to Net Lease's discovery demands.	0.20	36.00	534 JMM2
04/01/08	Review file in order to provide Net Lease with responsive documents to their discovery demands and additionally review the file in order to pull privileged documents.	2.00	360.00	534 JMM2
04/02/08	Meet with Tom Scrivo to prepare for Net Lease Development, LLC deposition.	0.40	72.00	534 JMM2
04/02/08	Review, prepare and organize Exhibits for deposition of Net Lease Development, LLC representative.	0.90	162.00	534 JMM2
04/02/08	Draft timeline of events in the Net Lease matter for use at the deposition of the Net Lease Development representative.	1.50	270.00	534 JMM2
04/03/08	Receipt, review and analyze documents provided by Robert Harris, the broker on the Net Lease Dover properties.	0.90	162.00	534 JMM2
04/07/08	Receipt, review and respond to various emails from counsel for Net Lease Development, LLC regarding production of responsive discovery documents.	0.20	36.00	534 JMM2
04/07/08	Draft correspondence to counsel for Net Lease Development, LLC regarding responsive documents to Net Lease's discovery demands.	0.30	54.00	534 JMM2
04/10/08	Receipt, review and respond to email of Harry Giacometti regarding deposition of Solomon Dwek.	0.20	36.00	534 JMM2
04/11/08	Draft email to counsel for Net Lease Development, LLC regarding deposition of Solomon Dwek.	0.10	18.00	534 JMM2
04/24/08	Receipt and review of email from counsel for Net Lease regarding deposition of Solomon Dwek.	0.10	18.00	534 JMM2
04/24/08	✓ Draft email to Solomon Dwek regarding deposition in Net Lease v. Dwek Dover matter.	0.10	18.00	534 JMM2
04/25/08	Receipt, review and respond to emails from counsel for Net Lease regarding deposition of Solomon Dwek.	0.30	54.00	534 JMM2
04/25/08	Speak to counsel for Net Lease regarding settlement.	0.20	36.00	534 JMM2
04/25/08	Draft correspondence to Judge Hughes regarding discovery end date issues.	0.50	90.00	534 JMM2
04/25/08	Draft proposed form of order regarding discovery matters in the	0.40	72.00	534 JMM2

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/28/08	Net Lease matter. Receipt, review and respond to emails from Solomon Dwek and Tim Neuman regarding Net Lease deposition scheduled for April 30, 2008.	0.20	36.00	534 JMM2
04/30/08	Prepare for deposition of Solomon Dwek in the Net Lease matter by reviewing pleadings, discovery responses and pertinent documents.	0.90	162.00	534 JMM2
04/30/08	Meet with and prepare Solomon Dwek for deposition in the Net Lease matter.	0.90	162.00	534 JMM2
04/30/08	Appear for and defend deposition of Solomon Dwek in the Net Lease matter.	4.50	810.00	534 JMM2
	TOTAL	15.00	2,700.00	
04/01/08	Review emails regarding Lakewood residential security deposit.	0.20	75.00	540 LJK
04/01/08	Telephone call to J. Vaccaro regarding Central Jersey Bank deal for 180 Hwy 34.	0.20	75.00	540 LJK
04/01/08	Preparation for Lakewood Residential auction in Toms River, New Jersey.	1.80	337.50	540 LJK
04/01/08	Review contract with Central Jersey Bank regarding 1801 Hwy 34.	0.30	112.50	540 LJK
04/01/08	Review auction schedule for non-Lakewood auction on 3/3/08.	0.10	37.50	540 LJK
04/01/08	Review email regarding 519 Main Street contract deposit of tenant; confer with C. Beirne regarding above.	0.40	150.00	540 LJK
04/01/08	Review emails regarding 1801 Hwy 34, Wall credit bid.	0.40	150.00	540 LJK
04/01/08	Review legal description 455-459 Hwy 35.	0.10	37.50	540 LJK
04/01/08	Review email from title company regarding 2200 S. Atherton.	0.10	37.50	540 LJK
04/01/08	Confer with J. Testa regarding 1801 Hwy 34 deal with Central Jersey Bank.	0.20	37.50	540 LJK
04/01/08	Review email regarding 505 Hope Chapel Road deal.	0.20	75.00	540 LJK
04/01/08	Review email regarding 10 Neptune liens.	0.10	37.50	540 LJK
04/01/08	Confer with Keen regarding Joe Parker properties oil tank issue.	0.20	75.00	540 LJK
04/01/08	Review email regarding 170 Broad.	0.10	37.50	540 LJK
04/01/08	Review email regarding 455-459 Hwy 35 regarding successful bidder.	0.10	37.50	540 LJK
04/01/08	Review Lakewood auction Trustee presentation.	0.10	37.50	540 LJK
04/01/08	Confer with J. Testa regarding ROFR of Leigh Stevens at 1107 11th Avenue.	0.30	56.25	540 LJK
04/02/08	Attend auction of Lakewood residential properties; and prepare contracts of successful bidders.	4.00	750.00	540 LJK
04/02/08	Meet with Keen and Dwek legal team pre-auction to discuss various logistic issues including bidder registration.	2.00	375.00	540 LJK
04/02/08	Confer with K. Galvin regarding PA transfer tax - possible exemption for bankruptcy.	0.20	37.50	540 LJK
04/03/08	Review email regarding 2102 Main Street No. Hampton regarding sink hole.	0.10	18.75	540 LJK
04/03/08	Email to and from C. Beirne regarding 812 New Hampshire contract.	0.20	37.50	540 LJK
04/03/08	Review and respond to emails from Broker regarding 510 Ocean Avenue.	0.40	150.00	540 LJK
04/03/08	Telephone call from Dept. of Community Affairs regarding meeting for NJ New Home Warranty for 405 Crosby; confer with B. Baker regarding above; confer with C. Beirne regarding status.	0.90	337.50	540 LJK
04/03/08	Telephone call from K. Green regarding 405 Crosby.	0.20	75.00	540 LJK
04/03/08	Review list of Lakewood deals needing Bank approval.	0.10	37.50	540 LJK
04/04/08	Telephone call from successful bidder regarding 812 New Hampshire.	0.20	75.00	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/09/08	review lien info for 3405 Hwy 35	0.10	37.50	540 LJK
04/09/08	review email re BRT wrap on 1107 and 111 11th Ave. and reply to same	0.20	75.00	540 LJK
04/10/08	Telephone from C. Fox re 2100 Rt. 34 and emails from C. Fox re above	0.30	112.50	540 LJK
04/10/08	review emails re 334 S. Main Street, Barnegat offer	0.30	56.25	540 LJK
04/10/08	Review emails re as built surveys for 405 Crosby; telephone from M. Mishaan re above	0.80	300.00	540 LJK
04/10/08	review email to and from BRT counsel re 111 11th Ave and 1107 11th Ave.	0.20	75.00	540 LJK
04/10/08	Confer with L. Walter re assignments of Lakewood contracts;	0.30	56.25	540 LJK
04/10/08	Draft Kmart ROFR notice and reviewing Kmart lease re above	1.70	637.50	540 LJK
04/10/08	review emails re 405 Crosby house inspections	0.30	112.50	540 LJK
04/10/08	Confer with Lynn Walter re meeting with Town and with CREM re inspections	0.30	56.25	540 LJK
04/10/08	Review list of Duane Morris Lakewood deals	0.10	37.50	540 LJK
04/10/08	Review spreadsheet re possible May deals	0.10	37.50	540 LJK
04/10/08	Conference call with Keen and Dwek team re May deals	0.80	150.00	540 LJK
04/11/08	review email from S. Dwek	0.10	37.50	540 LJK
04/11/08	review emails from C. Fox and respond to same re garding 194 N. Reading Rd. Ephrata, PA	0.30	112.50	540 LJK
04/11/08	review offer for 194 N. Reading, Ephrata, PA deal	0.50	187.50	540 LJK
04/11/08	confer with J. Piccini and L. Walter re 194 N. REading, Ephrata, PA deal	0.20	37.50	540 LJK
04/11/08	Telephone to attorney for bidder re Gettysburg, PA deal	0.30	112.50	540 LJK
04/11/08	review email from Keen re Gettysburg, PA deal	0.10	37.50	540 LJK
04/11/08	telephone from successful bidder re 117 Mountainview, Lakewood	0.10	37.50	540 LJK
04/11/08	review and resppnd to email from M. Mishaan re 405 Crosby	0.10	37.50	540 LJK
04/11/08	review list of potential May deals	0.10	18.75	540 LJK
04/11/08	review proceeds from closings chart	0.10	37.50	540 LJK
04/14/08	review cancellation letter from Y. berman for 60 Joda Drive	0.10	37.50	540 LJK
04/14/08	review cancellation letter from Y. Gerwitzman for 812 New Hampshire	0.10	37.50	540 LJK
04/14/08	review email re 515 Ashley Ave.	0.10	37.50	540 LJK
04/14/08	email to and from Keen re Joe Parker properties	0.20	75.00	540 LJK
04/14/08	telephone from bidder re Zachary Court property	0.10	37.50	540 LJK
04/14/08	review May lien spreadsheet	0.10	37.50	540 LJK
04/14/08	confer with jeff Testa re 405 Crosby status	0.20	37.50	540 LJK
04/14/08	review email re 113 Mountainview	0.10	37.50	540 LJK
04/14/08	review tax sale notices for Howell Twp. properties	0.10	37.50	540 LJK
04/14/08	telephone from A. Rozansky re 113 Tudor	0.20	75.00	540 LJK
04/14/08	review proceeds chart	0.10	37.50	540 LJK
04/14/08	review email re 113 Mountainview and 1154 East County Line.	0.10	37.50	540 LJK
04/14/08	review email re 1660 N. Olden	0.10	37.50	540 LJK
04/14/08	review order for 1188 Ben FRanklin credit bid	0.20	75.00	540 LJK
04/14/08	review email from Park Avenue Funding's counsel and respond to same	0.20	75.00	540 LJK
04/14/08	review emails re returned check for 907 Morris deal	0.10	37.50	540 LJK
04/14/08	mails to and from S. Dwek re upcoming closings	0.40	150.00	540 LJK
04/14/08	email to and from Keen re status of PA deals	0.20	75.00	540 LJK
04/14/08	review email re 14 main St. Englishtown property issues	0.10	37.50	540 LJK
04/14/08	review PNC lease renewal issue	0.50	187.50	540 LJK
04/14/08	email to J. testa re PNC lease renenwal issue	0.10	18.75	540 LJK
04/14/08	revise 194 Reading offer/contract	0.70	262.50	540 LJK

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04/21/08	Email to R. Becker regarding 456 Broad.	0.10	37.50	540 LJK
04/21/08	Draft email to M. Penzer regarding 1111 East County Line Road.	0.20	75.00	540 LJK
04/22/08	Review proposed contract for 295 Oakley and correspondence from D. Bruck.	0.60	225.00	540 LJK
04/22/08	Telephone call to D. Bruck regarding 295 Oakley.	0.20	75.00	540 LJK
04/22/08	Confer with J. Testa regarding 295 Oakley.	0.10	18.75	540 LJK
04/22/08	Review email regarding 194 N. Reading Rd., Ephrata, Pa.	0.10	37.50	540 LJK
04/22/08	Review email regarding 1101 Biglerville, Gettysburg.	0.10	18.75	540 LJK
04/22/08	Confer with L. Walter regarding issues with Lakewood fire inspector.	0.20	37.50	540 LJK
04/22/08	Review sale orders for 146 Downing, 1107 11th Avenue, 1111 11th Avenue and 1 TFH Plaza.	1.00	375.00	540 LJK
04/22/08	Review lien information for 194 N. Reading property.	0.10	37.50	540 LJK
04/22/08	Review Gettysburg Bidder info.	0.10	37.50	540 LJK
04/22/08	Review lien information for 1101 Biglerville deal.	0.10	37.50	540 LJK
04/22/08	Review May property lien spreadsheet.	0.10	37.50	540 LJK
04/22/08	Review email regarding 107 Roseld costs.	0.10	18.75	540 LJK
04/22/08	Review emails from Keen regarding June residential auction.	0.10	37.50	540 LJK
04/22/08	Review email regarding open mortgage on 155 Mountainview.	0.10	18.75	540 LJK
04/22/08	Emails to and from S. Dwek regarding 405 Crosby.	0.30	112.50	540 LJK
04/22/08	Review email regarding open mortgage for 287 Zachary.	0.10	37.50	540 LJK
04/22/08	Review email regarding 150 Chambersbridge.	0.10	18.75	540 LJK
04/22/08	Review email from Keen regarding status of May deals.	0.10	37.50	540 LJK
04/22/08	Telephone call from David Klein regarding Joe Parker properties.	0.10	37.50	540 LJK
04/23/08	Email to R. Becker regarding 456 Broad.	0.10	37.50	540 LJK
04/23/08	Confer with CREM regarding 334 S. Main Street, Barnegat.	0.20	75.00	540 LJK
04/23/08	Telephone call from A. Rozansky regarding 113 Tudor.	0.20	75.00	540 LJK
04/23/08	Telephone call from Kerry Green regarding 405 Crosby.	0.10	37.50	540 LJK
04/23/08	Telephone call from David Klein regarding Joe Parker properties.	0.20	75.00	540 LJK
04/23/08	Revise 374 Monmouth Road contract.	0.80	300.00	540 LJK
04/23/08	Revise 295 Oakley contract.	1.00	375.00	540 LJK
04/23/08	Emails to and from D. Bruck regarding 295 Oakley.	0.40	150.00	540 LJK
04/23/08	Review email regarding 1188 Ben Franklin credit bid.	0.10	18.75	540 LJK
04/23/08	Review email regarding 302 Woodlake.	0.10	18.75	540 LJK
04/23/08	Review agreement of sale from Zitff properties regarding Raleigh, North Carolina.	0.50	187.50	540 LJK
04/23/08	Review sale orders for Amboy Lakewood deals (16).	1.60	300.00	540 LJK
04/23/08	Confer with B. Baker regarding Ackerman's requests with respect to Lakewood orders.	0.30	56.25	540 LJK
04/23/08	Emails to and from J. Ackerman regarding orders for Lakewood credit bid deals.	0.40	150.00	540 LJK
04/24/08	Confer with L. Walter regarding 405 Crosby.	0.30	56.25	540 LJK
04/24/08	Review email regarding 107 Roseld.	0.20	75.00	540 LJK
04/24/08	Review emails regarding 220 Monmouth Road.	0.30	56.25	540 LJK
04/24/08	Review court orders for 40 Broad, 180 Route 34, Wall and 230 Broadway.	0.50	93.75	540 LJK
04/24/08	Review email regarding 117 Mountainview.	0.10	37.50	540 LJK
04/24/08	Confer with J. Testa regarding Kmart ROFR.	0.10	18.75	540 LJK
04/24/08	Review email regarding 334 S. Main Street, Barnegat.	0.10	37.50	540 LJK
04/24/08	Review email regarding Greenpoint.	0.10	37.50	540 LJK
04/24/08	Review email regarding 317-325 Bath Avenue, Unit 17.	0.10	37.50	540 LJK
04/24/08	Review emails regarding Amboy Lakewood closings.	0.10	37.50	540 LJK
04/24/08	Review and reply to emails regarding 295 Oakley deal.	0.50	93.75	540 LJK
04/24/08	Review emails regarding 113 Tudor closing (12).	1.10	206.25	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/14/08	Review first draft of May lien spreadsheet.	0.20	71.00	890 JTT
04/14/08	Telephone call with L. Karp regarding Eatontown Land Partnership proposed contract.	0.30	53.25	890 JTT
04/14/08	Email from D. Bruck regarding 295 and 279 Oakley Avenue offer status.	0.10	35.50	890 JTT
04/14/08	Email from L. Karp regarding proposed changes to agreement of sale for 194 Reddington Road.	0.10	17.75	890 JTT
04/15/08	Teleconference with B. Baker and P. Bass regarding 455-459 Highway 35.	0.10	17.75	890 JTT
04/15/08	Teleconference with T. Duggan and B. Baker regarding 1107 and 1111 Eleventh Avenue orders.	0.10	35.50	890 JTT
04/15/08	Teleconference with J. Boyle, counsel for Sun Bank, and B. Baker regarding assumption of mortgage on West Long Branch Kmart.	0.10	35.50	890 JTT
04/15/08	Review form of order on 1801 Route 34.	0.10	35.50	890 JTT
04/15/08	Teleconference with B. Gordon and B. Baker regarding negotiations over form of order for 230 Broadway.	0.20	35.50	890 JTT
04/15/08	Work on Amboy form of order for Lakewood property with B. Baker.	0.40	71.00	890 JTT
04/15/08	Conference with B. Baker regarding Howell tax sales certificates scheduled for 4/16/08.	0.10	17.75	890 JTT
04/15/08	Conference with Debtor, C. Beirne and B. Baker regarding certain tax sale certificates.	0.10	17.75	890 JTT
04/15/08	Telephone call to S. Packman, of WaMu, regarding tax sale certificates scheduled for 4/16/08.	0.10	35.50	890 JTT
04/15/08	Teleconference with K. Nash of Intervest and B. Baker regarding proposed forms of order regarding 40 Broad, 1 Wicketunk, and 455-459 Highway 35.	0.30	106.50	890 JTT
04/15/08	Teleconference with L. Modugno and B. Baker regarding involuntary filing of Dwek Partnership implications thereof strategy.	0.30	106.50	890 JTT
04/15/08	Conference with B. Baker regarding remaining orders, case administration issues, etc.	1.20	213.00	890 JTT
04/15/08	Review modified orders for 1 Wicketunk, 40 Broad and 455-459 Highway 35.	0.20	71.00	890 JTT
04/15/08	Email from L. Restivo regarding auction deadline 2102 Main Street, North Hampton.	0.10	17.75	890 JTT
04/15/08	Review overbids submitted on properties and set auction schedule for April auction.	0.30	106.50	890 JTT
04/15/08	Email from counsel for Park Avenue Bank regarding DEP issue on Park Avenue Funding property and Barnegat Bay and review application.	0.20	71.00	890 JTT
04/15/08	Confer with L. Restivo regarding contact with counsel for D. Dames.	0.20	35.50	890 JTT
04/15/08	Confer with B. Baker regarding D. Dames issue.	0.20	35.50	890 JTT
04/15/08	Confer with L. Restivo regarding timing issues for June auction and necessary preparation thereto.	0.20	35.50	890 JTT
04/15/08	Email from L. Karp regarding Gettysburg, PA issue.	0.10	35.50	890 JTT
04/15/08	Email from D. Bruck regarding 295 Oakley issue.	0.10	35.50	890 JTT
04/15/08	Confer with L. Modugno and L. Karp regarding Sinking Springs contract and motion by bank regarding cash collateral issues.	0.30	53.25	890 JTT
04/15/08	Review Sinking Springs draft contract.	0.20	71.00	890 JTT
04/15/08	Request for a review of lien information on 279 and 295 Oakley for proposed deals with D. Bruck.	0.20	71.00	890 JTT
04/15/08	Conference with B. Baker regarding Keen litigation.	0.10	17.75	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/15/08	Review of Keen litigation matters.	0.20	71.00	890 JTT
04/15/08	Email from Debtor regarding proposed Hakim deal.	0.10	35.50	890 JTT
04/15/08	Review proposed offer on Sinking Springs from new buyer D. Ginsburg.	0.30	106.50	890 JTT
04/15/08	Email from B. Gordon regarding Columbia Bank acceptance on 374 Monmouth.	0.10	35.50	890 JTT
04/15/08	Email from J. Bicks regarding Fox Rothschild fee application.	0.10	35.50	890 JTT
04/15/08	Email from C. Fox regarding 374 Monmouth.	0.10	35.50	890 JTT
04/15/08	Email from L. Karp regarding issue on Joe Parker properties from purchaser and review of letter.	0.20	71.00	890 JTT
04/15/08	Email from R. Tramantano regarding no further action letter on 334 South Main Street.	0.10	35.50	890 JTT
04/15/08	Email from Debtor regarding 334 South Main Street.	0.10	35.50	890 JTT
04/15/08	Conference with Trustee regarding possible motion to vacate State Court order putting managing member in charge of LLC's other than Debtor and legal implications of same.	0.40	71.00	890 JTT
04/15/08	Email from R. Tramantano regarding California property.	0.10	35.50	890 JTT
04/15/08	Email from Trustee regarding Joe Parker property issue.	0.10	17.75	890 JTT
04/15/08	Email from Debtor regarding Haber partnership issue.	0.10	35.50	890 JTT
04/16/08	Teleconference with A. Kress of Provident and B. Baker regarding overbid on North Hampton property.	0.20	71.00	890 JTT
04/16/08	Telephone conference with Debtor and B. Baker regarding Union City partnership.	0.20	35.50	890 JTT
04/16/08	Conference with Trustee regarding involuntary filing by Debtor.	0.20	35.50	890 JTT
04/16/08	Conference with Trustee, Debtor and B. Baker regarding involuntary and remaining partnerships strategy extending the proceeding over remaining entities.	0.30	53.25	890 JTT
04/16/08	Conference with J. Momoro, counsel for Shimon Harber/Beacon, Trustee and B. Baker regarding undisclosed Union City partnership with Debtor.	1.30	230.75	890 JTT
04/16/08	Conference with E. Kenny and B. Baker regarding various construction lien issues.	0.10	17.75	890 JTT
04/16/08	Prepare a form of order for 152 Governor's Road with B. Baker.	0.30	106.50	890 JTT
04/16/08	Conference with L. Goodman and B. Baker regarding motion to streamline procedures, establishing the form discovery in ponzi cases, and adjournment of pretrials of investor law suits.	0.20	35.50	890 JTT
04/16/08	Preparation of remaining Amboy orders from Lakewood property sales and all issues attended thereto regarding liens etc.	4.00	710.00	890 JTT
04/16/08	Teleconference with counsel for Amboy Bank, M. Kahme L. Holdren and B. Baker regarding revisions to proposed Amboy/Lakewood orders.	0.50	88.75	890 JTT
04/16/08	Teleconference with L. Karp and B. Baker regarding information necessary for Lakewood forms of order.	0.10	17.75	890 JTT
04/16/08	Further revisions to Amboy/Lakewood orders consistent with conference call with counsel for Amboy Bank.	0.50	177.50	890 JTT
04/16/08	Office conference with J. Bernstein regarding legal effect of involuntary filing on 1806 Holdings.	0.30	53.25	890 JTT
04/16/08	Email from A. Green regarding research on internal documents on Palisade Avenue, Union City partnership.	0.10	35.50	890 JTT
04/16/08	Confer with A. Green regarding Solomon Dwek partnership in Union City.	0.20	35.50	890 JTT
04/16/08	Review of Haber expense reimbursement motion prior to meeting.	0.30	106.50	890 JTT
04/16/08	Email from E. Browndorf regarding Dime credit bidding for May.	0.10	35.50	890 JTT
04/16/08	Conference with Debtor regarding operating agreements, if any, for	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/17/08	Florida State Court action regarding Dwek partnership.	1.00	177.50	890 JTT
04/17/08	Conference call with Trustee and B. Cox from Compass Bank regarding further discussions regarding Florida partnership properties.	0.20	71.00	890 JTT
04/17/08	Email from H. Bordwin regarding possible June auction, logistics, and necessary work thereto.	0.10	35.50	890 JTT
04/17/08	Email from G. Misera regarding Bath Avenue condo issue.	0.10	35.50	890 JTT
04/17/08	Email from L. Karp regarding 102 Runyon contract.	0.10	35.50	890 JTT
04/17/08	Email from S. McMenamin regarding 2100 Route 34 Coates Building assignment.	0.10	35.50	890 JTT
04/17/08	Email from R. Tramantano of Keen regarding 102 Runyon.	0.10	35.50	890 JTT
04/17/08	Telephone call with Debtor regarding background information regarding Florida partnerships.	0.20	71.00	890 JTT
04/17/08	Review D&D Inc. standing certificate.	0.10	35.50	890 JTT
04/17/08	Telephone call with P. Farmer regarding Lakewood property issues.	0.20	71.00	890 JTT
04/17/08	Review unsold properties for attention for summer auction sales and review for possible buyers on same.	0.50	177.50	890 JTT
04/17/08	Review lien chart status on 279 Oakley and 295 Oakley regarding continuing negotiations with D. Bruck.	0.20	71.00	890 JTT
04/17/08	Email from A. Kress regarding status of auction for 2102 Main Street.	0.10	35.50	890 JTT
04/17/08	Work on narrative for fee application.	1.00	355.00	890 JTT
04/17/08	Email from A. Kress regarding closing issues regarding 2102 Main Street.	0.10	35.50	890 JTT
04/17/08	Email from Debtor regarding results of auction.	0.10	35.50	890 JTT
04/17/08	Review subpoena to D. Maddox regarding Broadway Florida Associates.	0.20	71.00	890 JTT
04/17/08	Review draft motion to consolidate for discovery in ponzi cases.	0.40	142.00	890 JTT
04/17/08	Review letter from D. Bruck regarding offer on 295 Oakley.	0.50	177.50	890 JTT
04/17/08	Review research regarding partnership issues and partnerships regarding to manage Debtor properties.	0.20	71.00	890 JTT
04/17/08	Email from E. Browndorff regarding Dime / Hopatchung negotiations.	0.20	71.00	890 JTT
04/18/08	Conference with B. Baker and L. Restivo regarding notice of auction and sale hearing for Kmart.	0.20	35.50	890 JTT
04/18/08	Teleconference with L. Karp, L. Walter and B. Baker regarding final may sale list.	0.20	35.50	890 JTT
04/18/08	Calls with various parties in an effort to solicit offers for May sales.	0.50	177.50	890 JTT
04/18/08	Review, analyze and revise certification of auction results for lake April sales.	0.50	177.50	890 JTT
04/18/08	Conference with L. Restivo and B. Baker regarding changes to certification of auction results.	0.20	35.50	890 JTT
04/18/08	Teleconference with L. Modugno and B. Baker regarding PNC settlement.	0.30	53.25	890 JTT
04/18/08	Teleconference with Debtor and B. Baker regarding 1806 Holdings.	0.20	35.50	890 JTT
04/18/08	Teleconference with B. Baker, Trustee and Debtor regarding Florida properties.	0.40	71.00	890 JTT
04/18/08	Continue and finalize preparation of Amboy/Lakewood forms of order with B. Baker.	3.00	532.50	890 JTT
04/18/08	Conference with B. Baker and Trustee regarding PNC Bank/Yardville settlement, assertion of assignment of rents, and strategy how to proceed.	0.30	53.25	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/18/08	Conference with B. Baker regarding submission of general form of order on resolution of Exhibits B and C to certification results from Lakewood auction.	0.30	53.25	890 JTT
04/18/08	Email from S. McMenamin regarding WaMu residential properties.	0.10	35.50	890 JTT
04/18/08	Email from J. Feuerstein regarding Park Avenue Funding, 150 Chambers bridge Road and 310 Corlies issues.	0.10	35.50	890 JTT
04/18/08	Email from A. Kress regarding payment for 241 Monmouth Road for Bank of New York.	0.10	35.50	890 JTT
04/18/08	Telephone call with L. Karp regarding Joe Parker regarding Lakewood property issues.	0.30	53.25	890 JTT
04/18/08	Review condo fees for Lakewood properties regarding dispute with Amboy regarding condo fee payments.	0.10	35.50	890 JTT
04/18/08	Email from L. Karp regarding 519 Main Street.	0.20	71.00	890 JTT
04/18/08	Email from L. Walter regarding 510 Ocean Avenue deed issue.	0.10	17.75	890 JTT
04/18/08	Email from B. Beuchler regarding continuing negotiations with Ziff property.	0.10	35.50	890 JTT
04/18/08	Email from D. Bruck regarding 295.	0.10	35.50	890 JTT
04/18/08	Email from C. Fox of Keen regarding Dunkin Donuts.	0.20	71.00	890 JTT
04/18/08	Email from J. August regarding World Savings litigation.	0.10	35.50	890 JTT
04/18/08	Email from L. Karp regarding notice issues for West Long Branch Kmart.	0.20	71.00	890 JTT
04/18/08	Emails from D. Bruck regarding negotiations for sales.	0.20	71.00	890 JTT
04/18/08 ✓	Email from Debtor regarding Florida partnerships.	0.10	35.50	890 JTT
04/18/08	Call to Giovanni counsel for buyers for 2102 Main Street regarding financial wherewithal statement.	0.20	71.00	890 JTT
04/18/08	Review revised spreadsheet for May property sales.	0.20	71.00	890 JTT
04/18/08	Review information from A. Russo regarding Lakewood property background information	0.10	17.75	890 JTT
04/20/08	Emails to M. Wesler regarding Mamiye settlement documents.	0.10	35.50	890 JTT
04/21/08	Conference with B. Baker regarding outcome of sale hearing and need to submit revised form of orders.	0.20	35.50	890 JTT
04/21/08	Review letter from J. Ferguson enclosing letter received from Amboy Bank regarding Lakewood auction.	0.40	142.00	890 JTT
04/21/08	Confer with Trustee regarding letter from Amboy Bank and Judge Ferguson regarding Lakewood auction.	0.20	35.50	890 JTT
04/21/08	Teleconference with E. Browndorf of Dime and B. Baker regarding commissions on foreclosure on Dwek Hopatchung property in addition to credit bid costs.	0.20	71.00	890 JTT
04/21/08	Revise second set of Amboy/Lakewood forms of order.	0.20	71.00	890 JTT
04/21/08	Teleconference with S. McMenamin of WaMu and B. Baker regarding credit bids for May.	0.10	17.75	890 JTT
04/21/08	Continuing preparation of notice of auction sale hearing notices and review of all information attended thereto for May with B. Baker.	2.50	443.75	890 JTT
04/21/08	Conference with J. Bernstein regarding SWH's claim regarding settlement negotiations.	0.50	88.75	890 JTT
04/21/08	Email from E. Browndorf regarding Dime Bank negotiations regarding property.	0.10	35.50	890 JTT
04/21/08	Email from S. Hartstein regarding tracing of fraudulent conveyance funds to certain individuals.	0.20	71.00	890 JTT
04/21/08	Email from M. Epp regarding P&Y Holdings tenants for notice issues.	0.20	71.00	890 JTT
04/21/08	Email from T. Neumann regarding 1806 Holdings issue.	0.10	35.50	890 JTT
04/21/08	Review letter from E. Lazarus regarding 1806 Holdings issue.	0.10	35.50	890 JTT
04/21/08	Review background information for Sinking Springs, Ginsburg	0.30	106.50	890 JTT

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	purchaser.			
04/21/08	Review tenancy executory contract information for May properties.	0.20	71.00	890 JTT
04/21/08	Email from E. Browndorf regarding continuing Dime Bank negotiations.	0.10	35.50	890 JTT
04/21/08	Email from M. Epp regarding Dwek Woodbridge insurance issue.	0.10	35.50	890 JTT
04/21/08	Confer with A. Green regarding information reviewed regarding litigation against the lender.	0.30	53.25	890 JTT
04/21/08	Email from E. Holdren regarding changes to Amboy orders and make such changes.	0.20	71.00	890 JTT
04/21/08	Review letter regarding East County line Road, Toms River property from A. Penzer.	0.10	35.50	890 JTT
04/21/08	Email from J. Piccini regarding Dwek Hopatchung executory contract issue for continuing deal with Dime.	0.10	35.50	890 JTT
04/21/08	Confer with L. Restivo regarding letter from S. Trivedi regarding WARN Act class action.	0.20	35.50	890 JTT
04/21/08	Review agreement of sale proposal for 334 South Street, Barnegat, NJ.	0.20	71.00	890 JTT
04/21/08	Second email from E. Holdren regarding issues with second round mortgage orders for Amboy and make appropriate adjustments.	0.20	71.00	890 JTT
04/21/08	Email to J. Feuerstein regarding offer on 150 Chambers Street and 1 Milwin for \$1.9 collectively.	0.20	71.00	890 JTT
04/21/08	Email from J. August regarding 107 Roseld.	0.10	35.50	890 JTT
04/21/08	Review letter from Trustee to Debtor's counsel regarding documents.	0.10	35.50	890 JTT
04/21/08	Email from L. Karp regarding 1100 Biglersville Road.	0.10	35.50	890 JTT
04/21/08	Email from R. Tramantano regarding 107 Roseld offer.	0.20	71.00	890 JTT
04/21/08	Email from J. August regarding proposed offer in World Savings litigation.	0.30	106.50	890 JTT
04/21/08	Email from D. Maddox Receiver in Florida partnership property issue.	0.10	35.50	890 JTT
04/21/08	Review email from Debtor regarding State Court Receiver in Florida regarding property issues.	0.10	35.50	890 JTT
04/22/08	Call with S. Hartstein regarding information for Committee.	0.10	35.50	890 JTT
04/22/08	Confer with L. Restivo regarding operating agreements for Florida partnerships.	0.10	17.75	890 JTT
04/22/08	Email from L. Restivo regarding 279-295 Oakley issues.	0.20	71.00	890 JTT
04/22/08	Emails from Committee counsel regarding information requests.	0.10	35.50	890 JTT
04/22/08	Email from S. McMenamin of WaMu regarding opening bid amounts for WaMu properties for May sales.	0.10	35.50	890 JTT
04/22/08	Email from K. Morris regarding proposed offer.	0.10	35.50	890 JTT
04/22/08	Review letter from D. Bruck regarding 295 Oakley deal.	0.10	35.50	890 JTT
04/22/08	Email from C. Fox regarding no further action environmental issues on 41 Ridge Road.	0.10	35.50	890 JTT
04/22/08	Review information on 194 North Reading for preparation for sale.	0.10	35.50	890 JTT
04/22/08	Review bank letter from Hill Miller and Berg regarding Gettysburg property.	0.10	35.50	890 JTT
04/22/08	Review status of 86 Cooper and mortgage for Grazi.	0.10	35.50	890 JTT
04/22/08	Review background information for May for 1100 Biglersville.	0.10	35.50	890 JTT
04/22/08	Email from H. Bordwin regarding Dwek.	0.10	35.50	890 JTT
04/22/08	Email from L. Walter regarding tax issues for Pennsylvania properties.	0.10	35.50	890 JTT
04/22/08	Review information regarding 155 Mountainview Drive.	0.10	35.50	890 JTT
04/22/08	Email from P. Hastlevich regarding WARN Act issues, plaintiff's counsel.	0.30	106.50	890 JTT

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04/23/08	Amboy litigation.			
04/23/08	Teleconference with S. McMenamin and B. Baker regarding further information necessary for notices of WaMu credit bids.	0.10	17.75	890 JTT
04/23/08	Teleconference with E. Browndorf and B. Baker regarding Dime Savings Bank credit bid on 36 Hopatchung.	0.20	35.50	890 JTT
04/23/08	Preparation of 12 notices of auction sale and all information attended thereto for May property sales with B. Baker.	5.00	1775.00	890 JTT
04/23/08	Teleconference with S. Packman and S. McMenamin of WaMu and B. Baker regarding additional changes to notice of auction and sale in WaMu properties for May.	0.20	35.50	890 JTT
04/23/08	Conference call with E. Browndorf regarding lien challenge issues regarding Dime negotiation and deal on Hopatchung property.	0.50	177.50	890 JTT
04/24/08	Email from E. Browndorf regarding Dime response to Trustee refusal to release lien challenge rights.	0.20	71.00	890 JTT
04/24/08	Email from S. Packman regarding 101 West Palmer issue.	0.10	35.50	890 JTT
04/24/08	Email from L. Restivo regarding 334 South Main Street, Barnegat issue.	0.10	35.50	890 JTT
04/24/08	Call with R. Becker regarding failure of Sunlife Assurance Company to respond to assumption of West Long Branch mortgage application.	0.10	35.50	890 JTT
04/24/08	Call to counsel for Sunlife Assurance regarding assumption of Kmart loan issues.	0.20	71.00	890 JTT
04/24/08	Call with R. Becker regarding Sunlife Assurance issues.	0.20	71.00	890 JTT
04/24/08	Review use and occupancy agreement for 101 West Palmer.	0.20	71.00	890 JTT
04/24/08	Email from S. Packman regarding 101 West Palmer issues.	0.10	35.50	890 JTT
04/24/08	Email from J. Bernstein regarding 1001 Norwood issues.	0.10	35.50	890 JTT
04/24/08	Email from L. Modugno regarding Lomorrow application.	0.10	35.50	890 JTT
04/24/08	Email from C. Fox regarding Columbia Agreement on 374 Monmouth Road.	0.10	35.50	890 JTT
04/24/08	Email from Keen regarding 601 Main Street, Lock Harbor.	0.20	71.00	890 JTT
04/24/08	Call to J. Piccini regarding litigation inquiry regarding 101 West Palmer.	0.10	17.75	890 JTT
04/24/08	Email from R. Smith regarding Little Silver property.	0.10	35.50	890 JTT
04/24/08	Email from S. Packman regarding occupant issue on 101 West Palmer.	0.10	35.50	890 JTT
04/24/08	Email from L. Modugno regarding Peapack Gladstone, 55 North Gilbert inquiry.	0.10	35.50	890 JTT
04/24/08	Email from Debtor regarding Massry deed issue.	0.10	35.50	890 JTT
04/24/08	Review offer on 106 Crosby.	0.10	35.50	890 JTT
04/24/08	Email from J. Sawczyn regarding search for additional Kmart which may be owned by Debtor.	0.10	35.50	890 JTT
04/24/08	Email from A. Kress regarding proposed form of order markup.	0.30	106.50	890 JTT
04/24/08	Email from S. Packman regarding Wins ton Circle.	0.10	35.50	890 JTT
04/24/08	Email from J. August regarding 200 Monmouth Parkway negotiation.	0.20	71.00	890 JTT
04/24/08	Email from J. Lemkin regarding D. Lomorrow application issues.	0.10	35.50	890 JTT
04/24/08	Email from T. Cutola regarding 200 Wall Street status.	0.10	35.50	890 JTT
04/24/08	Conference with J. Bernstein and B. Baker regarding pending foreclosure complaint on 1001 Norwood.	0.20	35.50	890 JTT
04/24/08	Teleconference with L. Karp and B. Baker regarding 405 Crosby position with Four Star Builders.	0.20	35.50	890 JTT
04/24/08	Teleconference with L. Walter, L. Karp and B. Baker regarding arranging closing with Amboy consistent with terms of agreement.	0.10	17.75	890 JTT
04/24/08	Work with B. Baker in final review and electronic filing of notices	1.50	266.25	890 JTT

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04/24/08	of auction and sale hearing for May 2008.			
04/24/08	Conference with Trustee and B. Baker regarding Florida partnerships and sale of property options.	0.20	35.50	890 JTT
04/24/08	Teleconference with S. Packman and B. Baker regarding use and occupancy agreement on 101 West Palmer.	0.10	17.75	890 JTT
04/24/08	Teleconference with B. Baker and purchaser of West Long Branch Kmart regarding structuring deal.	0.20	71.00	890 JTT
04/24/08	Teleconference with J. August and B. Baker regarding negotiations on release price on adjacent property to West Long Branch Kmart.	0.20	35.50	890 JTT
04/24/08	Review, revise and finalize notice of auction of Kmart in West Long Branch and adjacent property.	1.00	355.00	890 JTT
04/24/08	Teleconference with L. Modugno and B. Baker regarding need to procure video tapped deposition of Debtor.	0.20	35.50	890 JTT
04/24/08	Conference call with Workman regarding Dunkin Donuts offer.	0.30	106.50	890 JTT
04/24/08	Conference with Trustee regarding sale of Dunkin Donuts.	0.40	71.00	890 JTT
04/25/08	Conference with L. Restivo regarding 374 Monmouth Road tenant issue.	0.20	35.50	890 JTT
04/25/08	Call with L. Walter regarding C.O. issue for 405 Crosby and difficulties dealing with township officials in Ocean.	0.20	35.50	890 JTT
04/25/08	Call with Town counsel for Ocean regarding 405 Crosby and other issues.	0.30	106.50	890 JTT
04/25/08	Call with Keen regarding 104 Crosby issues.	0.20	71.00	890 JTT
04/25/08	Email from A. Kress regarding Provident Bank issues.	0.20	71.00	890 JTT
04/25/08	Call with B. Procida of Vnavle regarding Sinking Springs.	0.20	71.00	890 JTT
04/25/08	Email from R. Tramantano regarding May sales.	0.10	35.50	890 JTT
04/25/08	Email to Procida regarding qualifications of Ginsberg for Sinking Springs purchase.	0.10	35.50	890 JTT
04/25/08	Email from E. Kenny regarding construction lien complaint issues.	0.20	71.00	890 JTT
04/25/08	Call with counsel for Bank regarding sale of Shrewsbury property.	0.20	71.00	890 JTT
04/25/08	Call from J. Plunket regarding interest in Sinking Springs for his client.	0.10	35.50	890 JTT
04/25/08	Conference with B. Baker regarding response to Debtor's objection to various WaMu credit bids.	0.20	35.50	890 JTT
04/25/08	Call from Debtor regarding objection to WaMu credit bids for May.	0.20	71.00	890 JTT
04/25/08	Conference with B. Baker regarding various issues with regarding to 405 Crosby closing issues.	0.20	35.50	890 JTT
04/25/08	Teleconference with S. Urban of Committee and B. Baker regarding status of Sinking Springs purchase.	0.20	71.00	890 JTT
04/25/08	Teleconference with A. Kress and B. Baker regarding various Provident property issues and revisions to Lakewood form of order.	0.40	71.00	890 JTT
04/25/08	Continuing preparation, review revisions and finalization of remaining Lakewood forms of order for 55 residential sales.	3.50	1242.50	890 JTT
04/28/08	Conference call with real estate counsel regarding May, June, and July closings and proposed changes to procedures.	0.80	284.00	890 JTT
04/28/08	Email from S. Wiggins regarding Haber deposition.	0.10	35.50	890 JTT
04/28/08	Email from L. Walter regarding 149 Ronald Road.	0.20	71.00	890 JTT
04/28/08	Email to L. Karp regarding deed for 510 Ocean Avenue.	0.10	17.75	890 JTT
04/28/08	Email from Debtor regarding 104 Crosby.	0.10	35.50	890 JTT
04/28/08	Email from L. Walter regarding 510 Ocean Avenue deed issues.	0.10	35.50	890 JTT
04/28/08	Email from R. Tramantano regarding May marketing.	0.10	35.50	890 JTT
04/28/08	Email from M. Turner of Day Pitney regarding 2102 Main Street, North Hampton.	0.10	35.50	890 JTT
04/28/08	Email from E. Browndorf regarding Dime credit bidding issue.	0.10	35.50	890 JTT
04/28/08	Email from J. August regarding BRT, Dunkin Donuts and	0.20	71.00	890 JTT